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*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION**

In re:  
PG&E CORPORATION,  
- and -  
PACIFIC GAS AND ELECTRIC  
COMPANY,  
Debtors.

- ☐ Affects PG&E Corporation  
☐ Affects Pacific Gas and Electric  
Company  
☒ Affects both Debtors

*\* All papers shall be filed in the Lead Case  
No. 19-30088 (DM).*

Bankruptcy Case No. 19-30088 (DM)  
Chapter 11  
(Lead Case)  
(Jointly Administered)

**MONTHLY FEE STATEMENT OF MUNGER,  
TOLLES & OLSON LLP FOR ALLOWANCE  
AND PAYMENT OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD OF JUNE 1, 2019 THROUGH JUNE 30,  
2019**

**Objection Deadline: September 25, 2019  
4:00 p.m. (Pacific Time)**

[No hearing requested]

To: The Notice Parties	
Name of Applicant:	Munger, Tolles & Olson LLP
Authorized to Provide Professional Services to:	Counsel for Debtors and Debtors in Possession
Date of Retention:	January 29, 2019 <sup>1</sup>
Period for which compensation and reimbursement are sought:	June 1, 2019 through June 30, 2019
Amount of compensation sought as actual, reasonable, and necessary:	\$1,745,085.60 (80% of \$2,181,357.00)
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$32,451.74

Munger, Tolles & Olson LLP (“**MTO**” or “**Applicant**”), attorneys for PG&E Corporation and Pacific Gas and Electric Company (the “**Debtors**”) for certain matters, hereby submits its second Monthly Fee Statement (the “**Monthly Fee Statement**”) for allowance and payment of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred for the period commencing June 1, 2019 through June 30, 2019 (the “**Fee Period**”) pursuant to the *Order Pursuant to 11 U.S.C §§ 331 and 105(e) and Fed. R. Bankr. P. 2016 for Authority to Establish Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, entered on February 28, 2019 [Docket No. 701] (the “**Interim Compensation Procedures Order**”).

By this Monthly Fee Statement, the Applicant requests payment of \$1,745,085.60 (80% of \$2,181,357.00) as compensation for professional services rendered to the Debtors during the Fee Period and payment of \$32,451.74 (representing 100% of the expenses incurred) as reimbursement for actual and necessary expenses incurred by the Applicant during the Fee Period.

Annexed hereto as **Exhibit A** is the name of each professional who performed services for the Debtors in connection with these Chapter 11 Cases during the Fee Period covered by this Fee Statement and the hourly rate and total fees for each professional. Attached hereto as **Exhibit B** is a

<sup>1</sup> The *Order Authorizing Debtors Pursuant to 11 U.S.C. § 327(e) and Fed. R. Bankr. P. 2014(a) and 2016 for Authority to Retain and Employ Munger, Tolles & Olson LLP as Counsel for Certain Matters for the Debtors Effective as of the Petition Date* [Dkt No. 1677] was entered on April 25, 2019 (the “**Retention Order**”).

1 summary of hours during the Fee Period by task. Attached hereto as **Exhibit C** is a summary of  
2 expenses incurred during the Fee Period. Attached hereto as **Exhibit D** are the detailed time and  
3 expense entries for the Fee Period.

4 **PLEASE TAKE FURTHER NOTICE** that, in accordance with the Interim Compensation  
5 Procedures Order, responses or objections to this Monthly Fee Statement, if any, must be filed and  
6 served on or before 4:00 p.m. (Pacific Time) on the 21st day (or the next business day if such day is  
7 not a business day) following the date the Monthly Fee Statement is served (the “**Objection**  
8 **Deadline**”).

9 **PLEASE TAKE FURTHER NOTICE** that upon the expiration of the Objection Deadline,  
10 the Applicant shall file a certificate of no objection with the Court with respect to any fees and  
11 expenses not subject to an objection, after which the Debtors are authorized and directed to pay the  
12 Applicant an amount equal to 80% of the fees and 100% of the expenses requested in this Monthly Fee  
13 Statement that are not subject to an objection. If a portion of the fees and expenses are subject to a  
14 properly and timely filed objection and the Applicant is unable to reach a consensual resolution with  
15 the objector, the Applicant may (i) request the Court approve the amounts subject to objection or (ii)  
16 forego payment of such amounts until the next hearing to consider interim or final fee applications, at  
17 which time the Court will adjudicate any unresolved objections.

18  
19 Dated: September 4, 2019

Respectfully submitted,

20 MUNGER, TOLLES & OLSON LLP

21  
22 By: /s/ Bradley Schneider  
23 Bradley Schneider

24 *Attorneys for Debtors and Debtors in Possession*  
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# EXHIBIT A

**EXHIBIT A****COMPENSATION BY PROFESSIONAL  
JUNE 1 THROUGH JUNE 30, 2019**

The attorneys and paraprofessionals who rendered legal services in these Chapter 11 Cases from June 1, 2019 through June 30, 2019 (the “**Fee Period**”) are:

<b>NAME OF PROFESSIONAL:</b>	<b>POSITION</b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>	<b>AREA OF PRACTICE / CONCENTRATION</b>
Kevin S. Allred	Partner	1986	\$950.00	6.30	\$5,985.00	Litigation
Brad D. Brian	Partner	1977	\$1,400.00	64.90	\$90,860.00	Litigation
Jennifer C. Broder	Partner	2011	\$860.00	0.20	\$172.00	Corporate
Erin J. Cox	Partner	2009	\$895.00	59.10	\$52,894.50	Litigation
Lisa J. Demsky	Partner	1996	\$995.00	208.20	\$207,159.00	Litigation
Michael R. Doyen	Partner	1982	\$1,300.00	151.30	\$196,690.00	Litigation
Elaine J. Goldenberg	Partner	1997	\$995.00	22.70	\$22,586.50	Appellate
David B. Goldman	Partner	1991	\$995.00	1.60	\$1,592.00	Corporate
Seth Goldman	Partner	2002	\$995.00	26.70	\$26,566.50	Restructuring
Bryan H. Heckenlively	Partner	2009	\$895.00	8.80	\$7,876.00	Litigation
Miriam Kim	Partner	2002	\$895.00	13.50	\$12,082.50	Litigation
Judith T. Kitano	Partner	1988	\$1,100.00	1.50	\$1,650.00	Corporate
Luis Li	Partner	1991	\$1,300.00	27.00	\$35,100.00	Litigation
Kathleen M. McDowell	Partner	1984	\$895.00	100.60	\$90,037.00	Appellate
James C. Rutten	Partner	1997	\$995.00	33.20	\$33,034.00	Litigation
Donald B. Verrilli	Partner	1983	\$1,400.00	4.50	\$6,300.00	Appellate
Henry Weissmann	Partner	1987	\$1,300.00	71.90	\$93,470.00	Litigation
Michael E. Greaney	Of Counsel	1996	\$890.00	13.20	\$11,748.00	Corporate / Real Estate
Bradley R. Schneider	Of Counsel	2004	\$890.00	3.50	\$3,115.00	Restructuring
Grant R. Arnow	Associate	2017	\$535.00	150.20	\$80,357.00	Litigation
Nick Axelrod	Associate	2013	\$775.00	229.30	\$177,707.50	Litigation
Michael C. Baker	Associate	2016	\$625.00	163.90	\$102,437.50	Litigation
Andre W. Brewster	Associate	2015	\$685.00	51.80	\$35,483.00	Litigation
Alexander S. Gorin	Associate	2017	\$535.00	12.80	\$6,848.00	Litigation
Lauren M. Harding	Associate	2015	\$685.00	177.90	\$121,861.50	Litigation

NAME OF PROFESSIONAL:	POSITION	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION	AREA OF PRACTICE / CONCENTRATION
Jan W. Jorritsma	Associate	2018	\$460.00	107.70	\$49,542.00	Litigation
Anthony J. Ramirez	Associate	2016	\$625.00	19.60	\$12,250.00	Corporate
Teresa A. Reed Dipppo	Associate	2015	\$685.00	48.00	\$32,880.00	Litigation
Lauren Ross	Associate	2016	\$625.00	11.90	\$7,437.50	Litigation
Giovanni S. Saarman Gonzalez	Associate	2016	\$625.00	153.70	\$96,062.50	Litigation
Tori N. Stilwell	Associate	2019	\$315.00	33.50	\$10,552.50	Litigation
David W. Walchak	Associate	2018	\$460.00	62.40	\$28,704.00	Litigation
Bobby Malhotra	eDiscovery Attorney	2008	\$575.00	0.40	\$230.00	N/A
Mark M. Chowdhury	Staff Counsel	1991	\$380.00	91.60	\$34,808.00	N/A
Michael Y. Doko	Staff Counsel	1998	\$405.00	110.80	\$44,874.00	N/A
Michael L. Lerew	Staff Counsel	1993	\$380.00	80.80	\$30,704.00	N/A
Shelley Lipman	Staff Counsel	1993	\$380.00	123.60	\$46,968.00	N/A
Susan Liu	Staff Counsel	2001	\$460.00	64.50	\$29,670.00	N/A
Terence M. McKiernan	Staff Counsel	1999	\$460.00	49.60	\$22,816.00	N/A
Lisa M. McLean	Staff Counsel	2001	\$380.00	54.20	\$20,596.00	N/A
Hadi Motiee	Staff Counsel	2007	\$460.00	26.60	\$12,236.00	N/A
Marcia B. Osborne	Staff Counsel	1989	\$405.00	94.40	\$38,232.00	N/A
Doris R. Perl	Staff Counsel	1990	\$460.00	103.90	\$47,794.00	N/A
Mark M. Perl	Staff Counsel	1991	\$460.00	80.80	\$37,168.00	N/A
Jarett D. Reid	Staff Counsel	2010	\$405.00	37.20	\$15,066.00	N/A
Barni Rothman	Staff Counsel	1985	\$405.00	25.60	\$10,368.00	N/A
Arjang Seraji	Staff Counsel	1997	\$460.00	51.10	\$23,506.00	N/A
Steven D. Valentine	Staff Counsel	1997	\$460.00	21.90	\$10,074.00	N/A
Alicia Barlow	Paralegal	N/A	\$325.00	0.30	\$97.50	N/A
Jennifer Galindo	Paralegal	N/A	\$380.00	17.60	\$6,688.00	N/A
Arn Jacobsen	Paralegal	N/A	\$380.00	6.70	\$2,546.00	N/A
Nicholas Martin	Paralegal	N/A	\$325.00	4.50	\$1,462.50	N/A
Danny R. Munson	Paralegal	N/A	\$380.00	9.80	\$3,724.00	N/A
Larry M. Polon	Paralegal	N/A	\$325.00	4.50	\$1,462.50	N/A
Cynthia R. Richardson	Paralegal	N/A	\$380.00	6.60	\$2,508.00	N/A

NAME OF PROFESSIONAL:	POSITION	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION	AREA OF PRACTICE / CONCENTRATION
Justin A. Wilson	Paralegal	N/A	\$325.00	4.70	\$1,527.50	N/A
Victor H. Gonzales	ALS	N/A	\$350.00	54.10	\$18,935.00	N/A
Bowe Kurowski	ALS	N/A	\$430.00	31.40	\$13,502.00	N/A
Jason D. Troff	ALS	N/A	\$430.00	133.10	\$57,233.00	N/A
Credit (1/29-5/31)					(\$14,480.00)	
<b>Total Professionals:</b>				<b>3,331.70</b>	<b>\$2,181,357.00</b>	

PROFESSIONALS TOTALS:	BLENDED RATE (rounded to nearest dollar)	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partner	\$ 1,102	802.00	\$ 884,055.00
Of Counsel	\$ 890	3.50	\$ 3,115.00
Associate	\$ 626	1,235.90	\$ 773,871.00
eDiscovery Atty	\$ 575	0.40	\$ 230.00
Staff Counsel	\$ 418	1,016.60	\$ 424,880.00
<b>Attorneys Total</b>	<b>\$ 682</b>	<b>3,058.40</b>	<b>\$ 2,086,151.00</b>
ALS	\$ 410	218.60	\$ 89,670.00
Paralegal	\$ 366	54.70	\$ 20,016.00
<b>Paraprofessionals Total</b>	<b>\$ 401</b>	<b>273.30</b>	<b>\$ 109,686.00</b>
Credit (1/29 – 5/31)	\$ -	-	\$ (14,480.00)
<b>Grand Total</b>	<b>\$ 655</b>	<b>3,331.70</b>	<b>\$ 2,181,357.00</b>

# EXHIBIT B



**EXHIBIT B**

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY MUNGER, TOLLES & OLSON LLP  
JUNE 1, 2019 THROUGH JUNE 30, 2019**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
020	Legislative Issues	146.80	\$120,527.00
021	Non-Bankruptcy Litigation / Wildfire (Criminal)	2678.50	\$1,692,747.00
022	Non-Working Travel	53.80	\$50,535.00
023	Purchase Power Agreements (including Adversary Proceedings)	69.00	\$54,045.00
025	Regulatory Issues Including CPUC and FERC	350.60	\$245,444.50
026	Retention / Billing / Fee Applications: MTO	33.00	\$32,538.50
	Credit (1/29 – 5/31)		(\$14,480)
<b>TOTAL</b>		<b>3,331.70</b>	<b>\$2,181,357.00</b>

# EXHIBIT C

**EXHIBIT C**  
**EXPENSE SUMMARY**  
**JUNE 1, 2019 THROUGH JUNE 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Meals	\$2,028.30
Travel – Airfare	\$11,196.82
Travel – Hotel	\$11,016.49
Travel – Ground (Local)	\$32.00
Travel – Ground (Out of Town)	\$3,674.36
Copying Charges	\$2,884.13
Computer Research – Outside	\$105.00
Filing/Recording/Registration Fees	\$730.00
Messenger	\$424.43
Air Express	\$239.14
Other Expenses	\$121.07
<b>Total Expenses Requested:</b>	<b>\$32,451.74</b>

# EXHIBIT D

**EXHIBIT D**

**DETAILED TIME AND EXPENSE ENTRIES**  
**JUNE 1, 2019 THROUGH JUNE 30, 2019**

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
6/3/2019	Cox, Erin J.	0.50	447.50	Exchange correspondence regarding prudent manager reform legislation.
6/3/2019	Brewster, Andre W.	0.70	479.50	Review proposal for legislative reform of the prudent manager standard, and proposal for measuring compliance with Wildfire Mitigation plans.
6/4/2019	Weissmann, Henry	3.80	4,940.00	Call with Mr. Manheim (0.2); attention to fund issues (0.4); continued review of wildfire commission recommendations (0.9); related legislative analysis (1.5); conference with Mr. Bleich regarding legislative options (0.8).
6/4/2019	Cox, Erin J.	8.10	7,249.50	Draft, evaluate legislation regarding cost recovery mechanisms, exchange correspondence (6.8); conference with Mr. Allred regarding liquidity fund structure (.2); conference with Messrs. Saarman, Brewster regarding cost recovery mechanisms (.3); exchange correspondence regarding liquidity fund structure (.4); evaluate legislative proposals prepared by SCE (.4).
6/4/2019	Saarman Gonzalez, Giovanni S.	4.80	3,000.00	Work on draft prudent manager legislation.
6/4/2019	Jorritsma, Jan W.	3.90	1,794.00	Draft memorandum comparing the Troubled Asset Relief Program program to AB 1363.
6/4/2019	Brewster, Andre W.	4.40	3,014.00	Review proposal to link prudence standard to substantial compliance with Wildfire Mitigation Plan (1.3); discuss same with Ms. Cox and Mr. Saarman Gonzalez (.30); draft sections of legislative language regarding compliance with Wildfire Mitigation Plan (2.0); discuss draft legislative language with Ms. Cox and Mr. Saarman Gonzalez (.30); revise draft legislation (.50).
6/5/2019	Weissmann, Henry	1.00	1,300.00	Attention to legislation drafts.
6/5/2019	Cox, Erin J.	3.40	3,043.00	Conference with Ms. Reed, Mr. Brewster regarding DWR bond surcharge (.4); legal, factual analysis regarding extension of DWR bond surcharge in aid of wildfire fund (1.3); exchange correspondence regarding the same (.3); revise draft legislative language regarding section 8386 (.8); draft, revise summary of legal, factual implications of extension of DWR bond surcharge in aid of wildfire fund (.6).
6/5/2019	Reed Dipppo, Teresa A.	0.60	411.00	Correspond with Ms. Cox and Mr. Brewster regarding Department of Water Resources bonds.
6/5/2019	Brewster, Andre W.	7.50	5,137.50	Review proposed structure of liquidity-only fund (.3); research requirements for legislative approval of state-issued bonds (4.0); discuss same with Ms. Reed Dipppo (.30); participate in call with Ms. Cox and Ms. Reed Dipppo regarding the proposed issuance of bonds to fund payment of wildfire claims (.4); research regarding the issuance of proposed bonds (2.5).
6/6/2019	Weissmann, Henry	0.50	650.00	Correspondence regarding legislation on liquidity fund and prudent manager.
6/6/2019	Reed Dipppo, Teresa A.	0.40	274.00	Review emails regarding prudent manager reform.
6/6/2019	Brewster, Andre W.	2.10	1,438.50	Research regarding requirements for legislative approval of state issuance of bonds to fund payment of wildfire claims.

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
6/7/2019	Weissmann, Henry	2.60	3,380.00	Conferences with Mr. Manheim regarding legislative activity (0.9); related conferences and drafting of white paper on liquidity fund (1.3); correspondence regarding legislative process (0.3); review S&P report (0.1).
6/7/2019	Cox, Erin J.	1.10	984.50	Exchange correspondence regarding DWR bond surcharge, maintenance of investment grade credit rating (.4); conference with Mr. Weissmann regarding the same (.2); conference with Mr. Brewster regarding the same (.2); evaluate draft white paper regarding wildfire fund (.3).
6/7/2019	Brewster, Andre W.	5.80	3,973.00	Continue to research requirements for legislative approval of state-issued bonds to fund payment of wildfire-related claims (2.8); discuss concept of liquidity fund for wildfire claims with Mr. Weissmann (.10); discuss white paper regarding liquidity fund for wildfire claims with Ms. Cox (.20); draft white paper describing concept of liquidity fund for utility-caused wildfire claims (2.6); review summary of testimony by Wildfire Commission before legislative committee (.10).
6/8/2019	Cox, Erin J.	1.30	1,163.50	Evaluate wildfire commission reports (0.4; revise draft white paper relating to proposed liquidity fund (.5); exchange correspondence regarding the same (.1); draft summary of wildfire commission report recommendations (.3).
6/9/2019	Weissmann, Henry	0.20	260.00	Revise paper on fund.
6/10/2019	Cox, Erin J.	3.60	3,222.00	Draft legislation relating to proposed liquidity fund (2.1); legal and factual evaluation in support (1.5).
6/10/2019	Brewster, Andre W.	0.10	68.50	Review revisions to white paper describing wildfire liquidity fund.
6/11/2019	Weissmann, Henry	0.90	1,170.00	Review draft liquidity fund legislation (0.6); related conference (0.3).
6/11/2019	Cox, Erin J.	1.70	1,521.50	Conference with MTO attorneys regarding developments, action items (.5); conference with Mr. Saarman regarding liquidity fund legislation (.2); conference with Mr. Weissmann regarding liquidity fund legislation (.3); revise draft legislative language relating to liquidity fund (.6); exchange correspondence regarding the same (.1).
6/11/2019	Cox, Erin J.	1.20	1,074.00	Revise draft legislation relating to PUC sec. 451.1 and cost recovery (1.2).
6/11/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Phone call with Ms. Cox regarding legislation (0.2); compile materials regarding same (1.0).
6/11/2019	Brewster, Andre W.	5.60	3,836.00	Review draft legislation providing for the creation of a Wildfire Liquidity Fund and amending Pub. Util. Code section 451.1 (1.4); participate in internal team meeting (.5); review revisions to draft legislation (.4); review proposals for securitization of customer charge to pay bonds (1.0); revise draft legislation on Wildfire Liquidity Fund (2.3).
6/12/2019	Weissmann, Henry	1.30	1,690.00	Call with IOUs regarding legislation (1.1); related drafting (0.2).

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
6/12/2019	Cox, Erin J.	1.40	1,253.00	Exchange correspondence regarding draft legislation (0.6); revise draft legislation (0.8).
6/12/2019	Brewster, Andre W.	1.20	822.00	Research model of securitization of customer charges through state special purpose vehicle.
6/13/2019	Weissmann, Henry	1.80	2,340.00	Attention to liquidity fund.
6/13/2019	Cox, Erin J.	1.20	1,074.00	Participate in conference regarding liquidity fund mechanics (.8); revise draft legislative language relating to liquidity fund (.4).
6/14/2019	Weissmann, Henry	1.30	1,690.00	Attention to prudent manager legislation (0.8); call with IOUs and related follow up (0.5).
6/14/2019	Cox, Erin J.	0.70	626.50	Participate in conference regarding prudent manager reform and cost recovery legislation.
6/17/2019	Heckenlively, Bryan H.	0.50	447.50	Emails regarding self-reporting precedent for legislation.
6/18/2019	Heckenlively, Bryan H.	0.40	358.00	Emails regarding self-reporting precedent for legislation.
6/18/2019	Heckenlively, Bryan H.	0.30	268.50	Emails regarding securitization legislation.
6/18/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	White paper regarding self-reporting (1.1); email Messrs. Heckenlively and Brewster and Ms. Cox regarding draft legislation (0.1).
6/18/2019	Brewster, Andre W.	0.20	137.00	Review draft legislation regarding issuance of bonds to fund wildfire liabilities.
6/19/2019	Cox, Erin J.	3.10	2,774.50	Draft legislation relating to bond securitization (3.1).
6/19/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Work on draft securitization legislation.
6/19/2019	Brewster, Andre W.	2.80	1,918.00	Review and propose revisions to draft legislation for municipal securitization.
6/20/2019	Greaney, Michael E.	0.30	267.00	E-mail correspondence with MTO team regarding draft securitization legislation and brief review of draft legislation (0.1); telephone conference with MTO team regarding draft securitization legislation (0.2).
6/20/2019	Goldman, David B.	1.60	1,592.00	Analyze draft legislation (1.3); conference call with E. Cox et al regarding same (0.3).
6/20/2019	Cox, Erin J.	2.10	1,879.50	Exchange correspondence regarding bond securitization (.5); conference with corporate and tax counsel regarding bond securitization (.2); evaluate draft legislation regarding bond securitization (.3); revise draft legislation regarding bond securitization (1.1).
6/20/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Work on draft securitization legislation (0.3); teleconference with Ms. Cox, Messrs. Goldman and Greaney regarding same (0.3).
6/20/2019	Reed Dipppo, Teresa A.	0.20	137.00	Review securitization legislation regarding section 850 authority as to 2017 wildfire costs.
6/20/2019	Brewster, Andre W.	4.10	2,808.50	Review revised draft legislation for municipal securitization and propose additional revisions (1.3); participate in call regarding corporate and tax issues relevant to draft legislation for municipal securitization (.2); analyze requirements for legislative approval of statutory imposition of charges on customers to pay for bonds (2.6).



Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
6/21/2019	Cox, Erin J.	6.30	5,638.50	Exchange correspondence regarding bond securitization mechanics and implementation issues (1.9); conferences with Messrs. Merksamer, Oneto regarding DWR bond surcharge extension proposal (.7); conference with Mr. Brewster regarding DWR bond surcharge extension proposal analysis (.6); legal, factual analysis regarding DWR bond surcharge extension proposal (2.6); exchange correspondence regarding the same (.5).
6/21/2019	Hecklenlively, Bryan H.	0.50	447.50	Emails regarding securitization legislation.
6/21/2019	Brewster, Andre W.	10.60	7,261.00	Draft memorandum analyzing requirements for legislative approval of proposed imposition of bond charge on utility customers (9.2); participate in call with Ms. Cox, Mr. Merksamer, and Mr. Oneto to discuss same (.5); discuss same with Ms. Cox (.9).
6/22/2019	Cox, Erin J.	2.00	1,790.00	Analysis regarding DWR bond surcharge extension proposal (0.8); draft memorandum (1.2).
6/23/2019	Cox, Erin J.	9.70	8,681.50	Conference with Mr. Merksamer regarding legislative requirements (.2); legal, factual analysis regarding DWR bonds (3.7); draft memorandum (5.8).
6/23/2019	Brewster, Andre W.	5.10	3,493.50	Participate in call with Ms. Cox, Mr. Merksamer, and Mr. Oneto regarding the requirements for legislative approval of customer charge to fund bonds (.5); revise memorandum analyzing DWR bonds (4.6).
6/24/2019	Cox, Erin J.	2.50	2,237.50	Exchange correspondence regarding DWR bond surcharge extension proposal (.4); conference with Mr. Merksamer regarding Proposition 26 (.2); legal, factual analysis regarding requirement for DWR bond surcharge extension proposal (1.9).
6/25/2019	Cox, Erin J.	3.60	3,222.00	MTO team conference regarding developments, action items (.5); conference with Messrs. Doyen, Saarman and Ms. Demsky regarding status of legislative efforts (1.4); exchange correspondence regarding the same (.4); exchange correspondence regarding cost recovery reform (.8); exchange correspondence regarding forecasting for legislative legal work (.5).
6/25/2019	Reed Dipppo, Teresa A.	1.80	1,233.00	Coordination call with MTO legislative / regulatory team (.5); participate in call with Mr. Doyen, Ms. Demsky, Ms. Cox, and Mr. Saarman Gonzalez to discuss bankruptcy emergence considerations and expectations (1.3).
6/25/2019	Brewster, Andre W.	0.50	342.50	Participate in internal team meeting.
6/26/2019	Cox, Erin J.	0.50	447.50	Exchange correspondence regarding anticipated legislative related legal work, accruals (.5).
6/27/2019	Cox, Erin J.	1.10	984.50	Exchange correspondence regarding anticipated legislative related legal work (.9); evaluate status of cost recovery reform efforts (.2).
6/27/2019	Brewster, Andre W.	0.90	616.50	Review draft legislation proposed by Governor.
6/27/2019	Ross, Lauren	0.70	437.50	Confer with Mr. Saarman-Gonzalez regarding motion to stay proceedings.
6/28/2019	Cox, Erin J.	3.20	2,864.00	Evaluate proposed Wildfire Legislation, AB 1054, Governor's proposal (3.2).
6/28/2019	Brewster, Andre W.	0.20	137.00	Review draft legislation proposed by Governor.

Task Code 20: Legislative Issues				
Date	Name	Hours	Amount	Narrative
6/29/2019	Cox, Erin J.	0.80	716.00	Evaluate SCE analysis of proposed Wildfire Legislation, correspondence regarding the same.
	<b>Task Code 20 Subtotal:</b>	<b>146.80</b>	<b>120,527.00</b>	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/1/2019	Baker, Michael C.	6.40	4,000.00	Draft witness interview summaries (3.0); draft summary of factual research findings (1.0); document review (2.4).
6/1/2019	McLean, Lisa M.	0.30	114.00	Review documents for witness kit.
6/1/2019	Seraji, Arjang	0.30	138.00	Review and analyze documents for fact development.
6/1/2019	Walchak, David W.	1.30	598.00	Draft interview memorandum.
6/2/2019	Axelrod, Nick	6.90	5,347.50	Revise interview memorandum. (2.9); call with MTO Attorney regarding slides (.2); prepare for witness interview (3.8).
6/2/2019	Baker, Michael C.	6.10	3,812.50	Draft summary of factual research findings (3.9); draft review protocol (2.2).
6/2/2019	Brian, Brad D.	1.20	1,680.00	Review action items. (.1); Draft Board briefing slides and emails regarding same. (.8); Review de-energization slides and emails regarding same. (.1); Read public statement by CEO and emails regarding same. (.1); Analyze legal research. (.1).
6/2/2019	Demsky, Lisa J.	2.60	2,587.00	Review documents and prepare for upcoming interviews. (1.4); Emails with counsel. (.2); Review interview memoranda, emails regarding same. (.7); Review draft slides. (.3).
6/2/2019	Harding, Lauren M.	1.10	753.50	Correspond with team regarding legal analysis (.4); create slides for Board presentation regarding wildfire investigation (.5); draft and correspond regarding responses to Government questions (.2).
6/2/2019	Seraji, Arjang	0.40	184.00	Review and analyze documents for fact development.
6/2/2019	Troff, Jason D.	1.30	559.00	Identify documents relevant to witness interviews for MTO team.
6/2/2019	Walchak, David W.	0.30	138.00	Emails with team regarding DA and AG questions.
6/3/2019	Arnold, Grant R	8.50	4,547.50	Analyze documents related to factual development (1.8); analyze documents related to factual development (1.3); analyze documents related to factual development (1.4); draft factual development summary (3.4); telephone conference with MTO Attorneys regarding factual development (.6).
6/3/2019	Axelrod, Nick	11.70	9,067.50	Revise summary (0.7); review deck (0.7); review case tasks (.3); email with client regarding witness memoranda (0.7); call with client regarding witness memoranda (3.5); emails regarding scoping (.4); emails with MTO Attorney regarding same (.4); call with MTO Attorney regarding case management (.5); call with MTO Attorney regarding witness interviews and deck (.7); attend witness interview (3.3); call with MTO Attorney regarding witness interviews (.5).
6/3/2019	Baker, Michael C.	11.20	7,000.00	Draft summary of factual research findings (2.8); draft witness interview summaries (6.2); attend internal team update meeting (1.7); participate in internal team update call (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/3/2019	Brian, Brad D.	4.10	5,740.00	Prepare Board slides on DA/AG matters (1.2); Discussions with counsel regarding draft report to client (.2); Attend team meeting regarding DA/AG matters (1.0); Emails with and telephone call with DA (.4); Prepare summary of same (.2); Review and analyze lengthy slide deck to client (.9); Telephone call with GC regarding Butte County (.2).
6/3/2019	Demsky, Lisa J.	11.40	11,343.00	Review documents. (1.8); Participate in witness interview. (2.5); Participate in team meeting. (1.0); Review slide deck and edits to same. (2.7); Emails and teleconferences regarding strategy. (1.6); Review charts and analysis regarding investigation, emails regarding same. (.4); Teleconference regarding interviews. (.4); Emails with client regarding advice. (.2); Review interview memoranda, emails regarding same. (.8).
6/3/2019	Doyen, Michael R.	3.50	4,550.00	Review summary of evidence, confer with MTO Attorney regarding same (1.2); attend team meeting regarding status of criminal investigation (1.0); emails regarding legal research (.2); emails and confer with MTO Attorney regarding draft agreement (.6); review analysis and emails with MTO Attorney regarding same (.5).
6/3/2019	Galindo, Jennifer	0.30	114.00	Review voluminous email for action items.
6/3/2019	Gonzales, Victor H.	2.80	980.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/3/2019	Harding, Lauren M.	7.40	5,069.00	Draft agenda for team meeting (.5); legal research regarding agreements (.9); correspond regarding responses to Government questions (.5); review fact analysis regarding wildfire investigations (.6); team meeting regarding case strategy and tasks (1.3); draft agreement (3.3); review and email regarding documents and privilege log (.3).
6/3/2019	Heckenlively, Bryan H.	1.30	1,163.50	Review and revise opening comments on Customer Harm Threshold Proposed Decision.
6/3/2019	Li, Luis	2.50	3,250.00	Attend team meeting (1.0); review and comment on PowerPoint deck regarding inspections (1.0); telephone conference regarding same (.5).
6/3/2019	Lipman, Shelley	1.60	608.00	Review and analyze documents to prepare binder for witness interview.
6/3/2019	Liu, Susan	5.30	2,438.00	Review and analyze witness binders (1.1); review and analyze documents for fact development (3.3); attend team call regarding litigation collection efforts (.9).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/3/2019	McDowell, Kathleen M.	6.60	5,907.00	Attend team call regarding litigation data collection efforts (.9); participate in MTO team meeting regarding status and developments (1.0); review and respond to matter-related emails regarding document collection and review status, status of upcoming document productions; researching agenda items for meeting with client (.9); conference with MTO team regarding database (.4); telephone conferences and emails with MTO Attorney regarding privilege, case related matters (.6); telephone conference regarding document collection and production (.3); research and update custodian and witness tracking (1.6); draft and edit email to client regarding options for document production and analysis for witness preparation (.7); analyze and advise on potentially privileged document (.2).
6/3/2019	McKiernan, Terence M.	4.90	2,254.00	Review and analyze documents for witness kits (2.3); review and analyze documents for fact development (2.6)
6/3/2019	Reed Dipppo, Teresa A.	6.80	4,658.00	Call with Brattle/Compass to discuss ratepayer giveback structure (.6); draft and revise opening comments on Proposed Decision and review emails regarding same (6.2).
6/3/2019	Seraji, Arjang	0.50	230.00	Attend team call regarding witness kit/fact reviews.
6/3/2019	Troff, Jason D.	6.30	2,709.00	Research and correspondence with ESI service provider regarding document review set deficiencies. (.9); Prepare witness kits for MTO team. (.7); Identify documents relevant to witness interviews for MTO team. (4.1); Project planning discussions with MTO team. (.6);
6/3/2019	Valentine, Steven D.	1.20	552.00	Plan, prepare witness kit review.
6/3/2019	Walchak, David W.	3.40	1,564.00	Research regarding legal issues (.7); emails with team regarding response to DA and AG questions (1.3); prepare binder with analysis (.1); meeting with team regarding case status (1.3).
6/4/2019	Arnow, Grant R	10.60	5,671.00	Analyze documents related to factual development (5.4); analyze documents related to factual development (0.6); draft factual development summary (0.6); draft summary of investigation status (0.9); email with counsel regarding factual development (1.0); telephone conference with e-discovery team regarding investigation strategy (.2); telephone conference with MTO Attorneys and MTO team regarding factual development (.5); telephone conference with subject matter expert regarding factual development (.9); meet with e-discovery team regarding investigation strategy (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/4/2019	Axelrod, Nick	11.70	9,067.50	Revise draft deck (5.2); emails with MTO Attorney regarding client update (.2); call with MTO Attorney regarding question responses (.1); revise question responses (.2); draft client update (.8); call with MTO Attorney regarding analysis (.3); emails with MTO team regarding revisions to draft deck (.4); draft talking points regarding draft deck (2.0); calls with MTO Attorneys regarding draft deck and analysis (2.5).
6/4/2019	Baker, Michael C.	7.30	4,562.50	Draft witness interview summaries (2.1); draft summary of factual research findings (1.7); participate in internal team update calls (.7); attend internal team meeting (.7); participate in production team update call (.6); conduct factual research (1.5).
6/4/2019	Brian, Brad D.	2.40	3,360.00	Emails and telephone call with lawyers regarding inspection analysis. (.4); Email DA, et al. regarding meeting. (.1); Revise Board slides. (.5); Telephone call with counsel regarding inspection issues. (.4); Revise summary of telephone call with DA. (.2); Review draft work plan and emails regarding same. (.2); Call with counsel regarding revisions to slides. (.2); Emails regarding Board visit to site. (.1); Analyze DA's background and emails regarding same. (.3).
6/4/2019	Chowdhury, Mark M.	3.20	1,216.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/4/2019	Demsky, Lisa J.	11.80	11,741.00	Teleconferences with client regarding conflict waiver advice. (.6); Teleconferences with MTO Attorneys regarding draft deck. (.4); follow-up teleconference with MTO Attorney. (.4); Teleconference with MTO Attorney regarding presentation and strategy. (.3); Multiple teleconferences with MTO Attorneys regarding presentation. (1.1); Review evidence and edit draft deck. (9.0);
6/4/2019	Doko, Michael Y.	8.20	3,321.00	Review and analyze documents for potential inclusion in witness kits (8.2).
6/4/2019	Doyen, Michael R.	3.60	4,680.00	Review and revise status presentation for Board (1.1); review approval process (.2); confer with MTO Attorney regarding communications with Butte DA, revise report regarding same (.4); confer with MTO Attorney and counsel regarding preliminary analysis of evidence (.4); confer with MTO Attorneys regarding preliminary analysis of evidence (.3); emails with counsel regarding same (.1); confer with MTO Attorney regarding revisions to preliminary summary of evidence (.1); confer with MTO Attorney regarding counsel and documents (.1); emails with counsel regarding preparation of presentations for Government (.1); review and revise memorandum regarding further investigation (.5); emails with team regarding investigation of factual issues (.1); review and revise statement (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/4/2019	Gonzales, Victor H.	3.40	1,190.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/4/2019	Harding, Lauren M.	7.70	5,274.50	Research regarding October 2017 wildfires (.2); draft agreement and correspond regarding agreement (1.8); research regarding materials for client (.3); draft slides for Government presentation (1.5); correspond with MTO Attorney regarding productions (.5); meeting with client and counsel attorneys regarding production to Government (.8); meeting with MTO associate and summer associate regarding legal research assignment and case background (.5); draft slides for Government presentation (1.2); call with client and counsel attorney regarding responses to Government questions (.5); draft and correspond regarding responses to Government questions (.4).
6/4/2019	Lerew, Michael L.	7.40	2,812.00	Review client documents for possible inclusion in witness kits.
6/4/2019	Li, Luis	1.40	1,820.00	Telephone conference regarding PowerPoint deck (.5); additional telephone conference regarding PowerPoint deck (.5); emails regarding same (.4).
6/4/2019	Lipman, Shelley	7.30	2,774.00	Review and analyze documents to prepare witness kit for witness interview.
6/4/2019	Liu, Susan	1.60	736.00	Attend team call regarding litigation collection efforts (1.1); attend team call regarding witness kit and fact development reviews (.5).
6/4/2019	McDowell, Kathleen M.	4.30	3,848.50	Call with MTO review team regarding status of review projects (.4); attend team call regarding litigation data collection efforts (1.1); review and respond to emails regarding upcoming document production, document review issues; coordination with counsel (1.6); calls with team members regarding coordination with counsel (.2); call with client and team members regarding upcoming document production (.8); telephone conference with MTO Attorney regarding status of upcoming document production (.2).
6/4/2019	McKiernan, Terence M.	0.50	230.00	Attend team call regarding witness kit/fact reviews.
6/4/2019	McLean, Lisa M.	8.00	3,040.00	Review documents for witness kit.
6/4/2019	Motiee, Hadi	2.90	1,334.00	Review and analyze documents in preparation of witness interview.
6/4/2019	Osborne, Marcia B.	12.80	5,184.00	Review and analysis of documents and prepare witness kits for witness interviews.
6/4/2019	Perl, Doris R.	9.30	4,278.00	Witness preparation and analysis of documents.
6/4/2019	Perl, Mark M.	8.30	3,818.00	Review documents for witness kit.
6/4/2019	Reed Diplo, Teresa A.	1.60	1,096.00	Discuss opening comments on Proposed Decision with Mr. Weissmann (.30); revise draft pursuant to discussion (1.3).
6/4/2019	Seraji, Arjang	9.50	4,370.00	Review and analyze documents for witness kit. (9.1); Attend team call regarding witness kit/fact reviews. (.4)
6/4/2019	Stilwell, Tori N.	1.00	315.00	Meeting with MTO Attorneys regarding legal research assignment regarding wildfires investigation.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/4/2019	Troff, Jason D.	6.10	2,623.00	Identify documents relevant to witness interviews for MTO team. (1.1); Coordinate production review access for counsel. (.4); Prepare collection and production reports for MTO team. (1.4); Research and correspondence with ESI service provider regarding document review set deficiencies. (.8); Project planning discussion with MTO team. (.4); Fact development workflow planning correspondence with ESI service provider. (1.6); Prepare witness kits for MTO team. (.4)
6/4/2019	Valentine, Steven D.	1.20	552.00	Plan, prepare witness kit review.
6/4/2019	Walchak, David W.	5.20	2,392.00	Research regarding legal issues (2.6); emails to team regarding responses to DA and AG questions (.5); confer with counsel regarding same (.1); draft email to client regarding scoping information (2.0).
6/4/2019	Weissmann, Henry	0.60	780.00	Attention to Customer Harm Threshold reply.
6/5/2019	Arnow, Grant R	7.40	3,959.00	Analyze documents related to factual development (3.5); draft factual development summary (.4); draft summary of investigation status (3.2); telephone conference with MTO Attorney regarding factual development (.1); telephone conference with subject matter expert regarding factual development (.2).
6/5/2019	Axelrod, Nick	12.70	9,842.50	Calls and emails with MTO Attorneys regarding information (.8); calls with MTO Attorney regarding fact analysis (.4); revise client slide deck (11.2); meet with MTO Attorney regarding data request (.3).
6/5/2019	Baker, Michael C.	8.80	5,500.00	Coordinate document review (.4); coordinate factual research projects (.6); revise factual presentation (5.0); attend internal meeting regarding factual summaries (.5); revise summary of factual research findings (1.2); revise investigative responses (.6); prepare for meeting with counsel (.5).
6/5/2019	Brian, Brad D.	1.30	1,820.00	Emails with MTO Attorneys regarding presentation to DA. (.1); Review revisions to presentation, and emails and telephone call with counsel regarding same. (1.0); Analyze proposed edits to client slides, and emails regarding same. (.1); Emails with DA and AG regarding upcoming meeting. (.1).
6/5/2019	Chowdhury, Mark M.	8.50	3,230.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/5/2019	Demsky, Lisa J.	15.60	15,522.00	Multiple teleconferences with MTO Attorneys regarding draft presentation, strategy and action items. (1.7); Teleconference with MTO Attorney. (.2); Teleconference regarding document productions (.2), email regarding same. (.1); Review evidence and memoranda (7.9); edit and revise draft deck. (3.9); Emails regarding same. (.4); Emails and coordination regarding strategy meeting. (.6); Review memorandum on further investigation (.3); Revise agenda. (.1); Emails regarding witness kits. (.2);



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/5/2019	Doko, Michael Y.	7.30	2,956.50	Review and analyze documents for potential inclusion in witness kits (7.3).
6/5/2019	Doyen, Michael R.	3.70	4,810.00	Review documents and prepare presentation.
6/5/2019	Galindo, Jennifer	2.20	836.00	Review witness interview memos (.2); update master witness list (1.4); telephone conference with MTO Attorney to review witness information (.6).
6/5/2019	Gonzales, Victor H.	3.40	1,190.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/5/2019	Harding, Lauren M.	8.40	5,754.00	Telephone conference with MTO Attorney regarding case tasks (.1); emails regarding legal research and responses to Government questions (1.5); draft slides for Government presentation (2.8); review records and emails for presentation to Government and correspond with team regarding findings from same (2.1); correspond with PG&E employee regarding evidence preservation (.3); prepare for meeting with counsel (.5); review legal research in preparation for meeting with counsel (1.1).
6/5/2019	Lerew, Michael L.	4.00	1,520.00	Review client documents for possible inclusion in witness kits.
6/5/2019	Li, Luis	1.90	2,470.00	Review emails regarding monitors (.3); review client communications regarding legal issue (.7); conference regarding same (.3); conference regarding meeting (.6).
6/5/2019	Lipman, Shelley	9.70	3,686.00	Review and analyze documents to prepare witness kit for witness interview.
6/5/2019	Liu, Susan	2.40	1,104.00	Research and compile interview kit documents (1.7); telephone conferences with team regarding database searches (.2); attend team call regarding litigation collection efforts (.5).
6/5/2019	Martin, Nicholas	1.50	487.50	Review witness interview memo for cited documents to identify/assemble documents.
6/5/2019	McDowell, Kathleen M.	3.30	2,953.50	Review and respond to matter-related emails regarding database searches, client meetings, tracking spreadsheets, status of document collection, review, production (1.5); attend team calls regarding litigation data collection efforts (1.0); call with staff regarding updates to custodian information (.6); telephone conference with MTO team regarding status (.1); telephone conference with MTO Attorney regarding coordination (.1).
6/5/2019	McKiernan, Terence M.	3.60	1,656.00	Review and compile documents for fact development.
6/5/2019	McLean, Lisa M.	8.00	3,040.00	Review documents for witness kit.
6/5/2019	Motiee, Hadi	4.50	2,070.00	Review and analyze documents in preparation of witness interview.
6/5/2019	Osborne, Marcia B.	6.80	2,754.00	Review and analysis of documents and prepare witness kits for witness interviews.
6/5/2019	Perl, Doris R.	8.30	3,818.00	Analysis of documents and prepare summary of related findings
6/5/2019	Perl, Mark M.	8.90	4,094.00	Review documents for witness kit.
6/5/2019	Reed Dippo, Teresa A.	1.60	1,096.00	Revise draft comments on Proposed Decision.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/5/2019	Reid, Jarett D.	4.80	1,944.00	Review documents for witness kit.
6/5/2019	Rothman, Barni	4.00	1,620.00	Review documents for witness kit.
6/5/2019	Seraji, Arjang	5.20	2,392.00	Review and analyze documents for witness kits.
6/5/2019	Stilwell, Tori N.	3.60	1,134.00	Research and writing work product for legal research assignment regarding wildfires investigation for MTO Attorney.
6/5/2019	Troff, Jason D.	4.90	2,107.00	Project planning discussions with MTO team. (.6); Identify documents relevant to witness interviews for MTO team. (3.2); Coordinate production review access for counsel. (1.1)
6/5/2019	Valentine, Steven D.	1.10	506.00	Plan, prepare witness kit review.
6/5/2019	Walchak, David W.	3.60	1,656.00	Draft email to client regarding scoping information (3.3); emails to team regarding responses to DA and AG questions (.3).
6/5/2019	Weissmann, Henry	0.50	650.00	Attention to Customer Harm Threshold comments.
6/6/2019	Arnow, Grant R	12.70	6,794.50	Analyze documents related to factual development (2.7); draft factual development memorandum (7.6); draft summary of investigation status (.5); email with MTO Attorneys regarding investigation strategy (1.4); email with MTO Attorney regarding investigation status (.3); telephone conference with MTO Attorney regarding factual development (.2).
6/6/2019	Axelrod, Nick	10.00	7,750.00	Revise law enforcement response (2.0); meet with MTO Attorney regarding meeting (.3); meet with MTO Attorney regarding presentations (.5); attend strategy meeting (4.5); meet with client and MTO regarding AG requests (1.2); meet with MTO Attorney regarding case management (.3); call with MTO Attorney, client and counsel regarding law enforcement responses (.5); coordinate witness kits (.2); revise client slide deck (.5).
6/6/2019	Baker, Michael C.	10.80	6,750.00	Draft investigative responses (4.3); coordinate internal approval of investigative responses (1.2); attend strategy meeting (4.0); attend internal team meetings (1.0); participate in team update calls (.3).
6/6/2019	Brian, Brad D.	7.30	10,220.00	Revise agenda for counsel meeting. (.1); Analyze and revise slide deck for client and emails and telephone call regarding same. (.9); Emails with counsel and client regarding testimony. (.4); Prepare agenda for Working Group meeting, and telephone call and emails regarding same. (.8); Revise Board slide deck per client edits. (.6); Telephone call with counsel regarding timing and strategy. (.1); Prepare presentation for meeting (.5); attend strategy meeting (partial) (3.2); Emails with DA and AG regarding upcoming meeting. (.2); Counsel meeting regarding witness interviews. (.5).
6/6/2019	Chowdhury, Mark M.	7.40	2,812.00	Review and analyze documents to assist team in connection with upcoming witness interview

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/6/2019	Demsky, Lisa J.	10.30	10,248.50	Teleconference with MTO Attorney regarding draft deck. (.3); Review and edit draft deck, emails and redline regarding same. (1.1); Prepare for strategy meeting, including emails regarding meeting and review of presentation materials. (1.2); Emails regarding documents and draft agreement. (.3); Teleconferences with MTO Attorneys regarding strategy. (.9); Attend strategy meeting. (4.0); follow-up conferences with counsel. (.3); Emails with counsel. (.4); Review and edit agenda, email regarding same. (.2); Review emails regarding witnesses. (.3); Review emails with Government. (.2); Attend team meeting. (1.1);
6/6/2019	Doko, Michael Y.	6.10	2,470.50	Review and analyze documents for potential inclusion in witness kits.
6/6/2019	Doyen, Michael R.	7.50	9,750.00	Emails with MTO Attorneys regarding witnesses (.2); prepare report for in-house counsel regarding same (.3); prepare presentation (.5); office conference with counsel (4.0); attend team meeting regarding witnesses (.5); prepare presentation (2.0).
6/6/2019	Galindo, Jennifer	2.90	1,102.00	Update witness trackers (1.2); revise witness interview memos (1.7).
6/6/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/6/2019	Harding, Lauren M.	10.00	6,850.00	Prepare for strategy meeting with counsel (1.5); coordinate and respond to emails regarding responses to Government questions (3.0); attend strategy meeting with counsel (4.0); team meeting regarding strategy with Government (1.0); office meeting with MTO Attorney regarding Government responses (.5).
6/6/2019	Lerew, Michael L.	5.50	2,090.00	Review client documents for possible inclusion in witness kits.
6/6/2019	Li, Luis	4.70	6,110.00	Attend strategy meeting (4.0); conference regarding same (.7).
6/6/2019	Lipman, Shelley	7.80	2,964.00	Review and analyze documents to prepare witness kit for witness interview.
6/6/2019	Liu, Susan	9.50	4,370.00	Research and compile interview kit documents (8.4); attend team call regarding litigation collection efforts (1.1).
6/6/2019	McDowell, Kathleen M.	4.00	3,580.00	Attend team call regarding litigation data collection efforts (1.0); attend call with PG&E representatives regarding upcoming document production (.2); review and respond to matter-related emails regarding upcoming document production status, client meetings (1.1); research and draft portion of correspondence regarding upcoming document production (.9); research and update master tracking spreadsheets (.8).
6/6/2019	McKiernan, Terence M.	6.50	2,990.00	Review and compile documents for fact development.
6/6/2019	McLean, Lisa M.	2.60	988.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/6/2019	Motiee, Hadi	2.50	1,150.00	Review and analyze documents in preparation of witness interview.
6/6/2019	Osborne, Marcia B.	6.60	2,673.00	Review and analysis of documents and prepare witness kits for witness interviews.
6/6/2019	Perl, Doris R.	2.00	920.00	Review and analysis of documents for witness preparation
6/6/2019	Perl, Mark M.	3.50	1,610.00	Review documents for witness kit.
6/6/2019	Reid, Jarett D.	4.60	1,863.00	Review documents for witness kit.
6/6/2019	Rothman, Barni	1.10	445.50	Review documents for witness kit.
6/6/2019	Stilwell, Tori N.	3.00	945.00	Legal research and revise work product regarding wildfires investigation.
6/6/2019	Troff, Jason D.	1.10	473.00	Overview meeting with MTO team and ESI service provider.
6/6/2019	Walchak, David W.	5.30	2,438.00	Draft responses to DA and AG questions (1.0); emails to team regarding same (.3); confer with MTO Attorney regarding same (.4); legal research regarding legal issue (2.4); revise memorandum regarding same (1.0); email to team regarding same (.1); Confer with MTO Attorney regarding same (.1).
6/7/2019	Arnaw, Grant R	5.90	3,156.50	Draft summary of investigation status (1.2); draft factual development memorandum (1.5); email with MTO Attorney regarding factual development (.3); analyze documents related to factual development (2.7); email with MTO Attorney regarding factual development (.2).
6/7/2019	Axelrod, Nick	8.70	6,742.50	Meet with MTO Attorney regarding fact investigation (1.1); meeting preparation (1.5); meet with client (2.8); calls with client regarding investigation (.8); call with counsel (.6); revise board presentation (1.9).
6/7/2019	Baker, Michael C.	6.90	4,312.50	Participate in internal e-discovery update call (.5); coordinate factual research projects (2.5), revise witness interview summaries (1.9); prepare for witness interview (2.0).
6/7/2019	Brian, Brad D.	3.90	5,460.00	Emails with client and MTO Attorneys regarding possible de-energization event and notice regarding same (.3); Emails with MTO Attorney regarding possible witness interviews. (.1); Prepare for and participate in client working group meeting. (2.8); Multiple emails with client regarding possible energy shut-down (.2); Emails with DAs regarding same. (.1); Revise Board slides per client comments (.4).
6/7/2019	Demsky, Lisa J.	8.00	7,960.00	Attend working group client meeting. (3.5); Emails and teleconferences with counsel. (.6); Teleconferences and emails regarding budgets and forecasts. (1.1); Revise draft slides. (.3); Emails regarding witnesses and interviews. (.3); Emails regarding PSPS. (.2); Review draft interview memoranda. (.9); Review material for draft talking points. (1.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/7/2019	Doyen, Michael R.	5.60	7,280.00	Prepare presentation (1.1); prepare presentation, review notifications and training materials (1.5); confer with working group regarding witnesses and presentations to Government (2.0); review forms for Government presentation (.3); confer with working group regarding witnesses (.7).
6/7/2019	Harding, Lauren M.	7.30	5,000.50	Review notes and correspond regarding witness interview (.1); correspond regarding responses to Government questions (.2); prepare slides for presentation to the Government (1.4); correspond with MTO Attorney regarding same (.5); attend meeting with client regarding case strategy (2.9); prepare correspondence regarding PSPS event (.4); draft production letter (.5); review legal memorandum regarding wildfires investigation (.5); analyze and correspond regarding possible case developments (.8).
6/7/2019	Kurowski, Bowe	0.50	215.00	Attend team status meeting regarding e-discovery.
6/7/2019	Li, Luis	0.40	520.00	Emails regarding AG communications.
6/7/2019	Liu, Susan	5.00	2,300.00	Review and analyze documents to prepare witness kits (3.9); attend team call regarding litigation collection efforts (.6); attend team call regarding witness kit and fact development reviews (.5).
6/7/2019	McDowell, Kathleen M.	2.90	2,595.50	Attend team call regarding litigation data collection efforts (.5); attend MTO team call regarding status of document review (.4); review and respond to matter emails regarding document collection, review and production (1.3); telephone conference with MTO Attorney regarding status of upcoming document and matter developments (.4); analyze and update master tracking spreadsheets (.3).
6/7/2019	McLean, Lisa M.	2.00	760.00	Review documents for witness kit.
6/7/2019	Osborne, Marcia B.	2.50	1,012.50	Review and analysis of documents for witness interview kits.
6/7/2019	Perl, Doris R.	2.00	920.00	Review and analysis of documents for witness preparation
6/7/2019	Perl, Mark M.	0.20	92.00	Review documents for witness kit.
6/7/2019	Reed Dipppo, Teresa A.	2.00	1,370.00	Revise draft Customer Harm Threshold comments and recirculate (1.5); review emails regarding 2020 cost forecast and updated rating agency reports (.5).
6/7/2019	Seraji, Arjang	6.70	3,082.00	Review and analyze documents for witness kits. (6.3); Attend team call regarding witness kit/fact reviews. (.4)
6/7/2019	Stilwell, Tori N.	4.30	1,354.50	Meeting with MTO Attorney and continuing legal research regarding wildfires investigation issue.
6/7/2019	Troff, Jason D.	7.60	3,268.00	Prepare witness kits for MTO team (1.8); project planning discussions with MTO team (1.2); overview meeting with MTO team and ESI service provider (.6); research and correspondence with ESI service provider regarding document review set deficiencies (.6); identify documents relevant to witness interviews for MTO team (3.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/7/2019	Walchak, David W.	1.30	598.00	Draft response to DA and AG questions (.7); emails to team regarding same (.1); confer with T. Stilwell and MTO Attorney regarding legal research (.5).
6/7/2019	Weissmann, Henry	0.80	1,040.00	Revise comments on Customer Harm Threshold Proposed Decision (.60); related correspondence (.20).
6/8/2019	Axelrod, Nick	2.50	1,937.50	Call with MTO Attorney (.6); call with MTO Attorney (.7); revise board slides (1.0); emails with counsel (.2).
6/8/2019	Baker, Michael C.	4.90	3,062.50	Participate in internal strategy call (.3); draft factual summaries (4.6).
6/8/2019	Brian, Brad D.	0.70	980.00	Further revisions to Board slides (.4); Review press release of de-energization (.1); Telephone calls with client and DA regarding same. (.2)
6/8/2019	Demsky, Lisa J.	3.70	3,681.50	Draft talking points. (2.1); Teleconference with MTO Attorney. (.4); Emails regarding documents and witness kits. (.3); Review interview memoranda and evidence in support of draft presentations. (.9).
6/8/2019	Doyen, Michael R.	2.50	3,250.00	Prepare presentation.
6/8/2019	Harding, Lauren M.	1.20	822.00	Review records in preparation for presentation to Government (.9); correspond with MTO Attorney regarding same (.3).
6/8/2019	McDowell, Kathleen M.	1.70	1,521.50	Telephone conference with MTO Attorney regarding status and developments, document access (.6); review and respond to matter-related emails regarding e-discovery vendor, coordination with counsel (.1); analyze PowerPoint presentations for factual development purposes (1.0).
6/8/2019	Weissmann, Henry	0.50	650.00	Correspondence with experts regarding ratepayer benefits.
6/9/2019	Axelrod, Nick	4.10	3,177.50	Draft talking points (3.2); call with MTO Attorney. (.2); revise MTO Attorney's talking points (.7).
6/9/2019	Baker, Michael C.	7.80	4,875.00	Draft factual summaries (7.6); participate in internal team update call (.2).
6/9/2019	Brian, Brad D.	0.30	420.00	Emails from and to client regarding Board slides. (.2); Begin preparing agenda for client strategy meeting. (.1)
6/9/2019	Demsky, Lisa J.	5.00	4,975.00	Review and edit draft talking points (1.4); draft additional talking point modules (2.0); review documents and evidence (1.3); review draft slides (.3).
6/9/2019	Doyen, Michael R.	4.00	5,200.00	Prepare presentation.
6/9/2019	Harding, Lauren M.	4.30	2,945.50	Review records in preparation for presentation to Government (.3); correspond with MTO Attorney regarding same (.2); draft agreement (3.8).
6/9/2019	Malhotra, Bobby	0.30	172.50	E-mail correspondence regarding e-discovery vendor tasks and workflow.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/9/2019	McDowell, Kathleen M.	0.60	537.00	Review matter-related emails regarding e-discovery vendors, regarding workflow for providing documents to counsel (.2); research matter related emails regarding e-discovery vendors, regarding workflow for providing documents to counsel (.2); respond to matter related emails regarding e-discovery vendors, regarding workflow for providing documents to counsel (.2).
6/9/2019	McKiernan, Terence M.	1.20	552.00	Review and compile documents for fact development.
6/9/2019	Reed Dippo, Teresa A.	0.30	205.50	Review emails addressing ratepayer giveback strategy.
6/9/2019	Troff, Jason D.	3.30	1,419.00	Identify documents relevant to witness interviews for MTO team.
6/10/2019	Arnow, Grant R	0.50	267.50	Email with counsel regarding investigation status (.2); email with MTO Attorneys regarding investigation status (.3).
6/10/2019	Axelrod, Nick	9.00	6,975.00	Call with counsel regarding investigation responses (1.0); team meeting (1.0); call with client to contact witnesses (.3); draft and revise talking points with MTO Attorney (5.7); revise investigation responses (.2); coordinate witness review (.3); call with counsel regarding witnesses (.3); emails with counsel regarding witnesses (.2).
6/10/2019	Baker, Michael C.	10.20	6,375.00	Revise factual summaries (9.3); revise investigative responses (.2); participate in internal strategy call (.7).
6/10/2019	Brian, Brad D.	3.20	4,480.00	Prepare agenda for client call,(2); Emails with counsel and client regarding same. (.2); Review report and materials regarding same. (.2); Participate in client call regarding status and next steps. (.7); Follow-up calls with MTO Attorney and counsel regarding same. (.2); Telephone call with client regarding upcoming Board meeting. (.1); Analyze article and emails with MTO Attorney regarding same. (.1); Analyze draft slides for DA/AG meeting. (.2); Participate in team meeting regarding upcoming DA/AG meeting, witness interviews, and further To Do's. (.9); Telephone calls with client regarding follow-up to DA presentation (.2); Follow-up with DA and client regarding same. (.2)
6/10/2019	Chowdhury, Mark M.	6.90	2,622.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/10/2019	Demsky, Lisa J.	10.10	10,049.50	Participate in teleconference with client (.8); teleconference with MTO Attorney regarding background (.7); participate in team meeting (1.0); draft, edit and revise talking points (4.1); emails and teleconferences regarding same (1.1); review draft slides (.4); emails regarding communications with counsel (.3); review budgeting information (.2); review communication from counsel (.3); communication with counsel (.3); multiple teleconferences and emails regarding presentations and strategy (.8); review agenda (.1)



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/10/2019	Doko, Michael Y.	7.90	3,199.50	Review and analyze documents for potential inclusion in witness kits (7.9).
6/10/2019	Doyen, Michael R.	9.10	11,830.00	Participate in weekly check-in with in-house counsel regarding investigations (.5); weekly team meeting (.6); review training materials and prepare presentation (2.2); prepare additional presentation (.2); review status report and prepare presentation (1.5); prepare presentation (4.1).
6/10/2019	Galindo, Jennifer	1.10	418.00	Update master witness list.
6/10/2019	Gonzales, Victor H.	4.00	1,400.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/10/2019	Harding, Lauren M.	8.10	5,548.50	Call with PG&E employee regarding evidence preservation and emails regarding same (.2); review records regarding presentations to Government (1.9); correspond with MTO Attorney regarding same (.3); correspond with Government regarding production and correspond with team regarding same (.3); prepare for and attend team meeting regarding case strategy and tasks (1.0); review records and materials in preparation for witness interview (2.9); legal research regarding matters relating to wildfire investigation (.5); draft and correspond regarding responses to Government questions (1.0).
6/10/2019	Kim, Miriam	0.60	537.00	Telephone call with MTO Attorney.
6/10/2019	Lerew, Michael L.	5.30	2,014.00	Review client documents for possible inclusion in witness kits.
6/10/2019	Li, Luis	4.20	5,460.00	Attend team meeting (1.0); review draft PowerPoint deck (.5); conference regarding same (.7); follow-up conference (.5); review media regarding same (.5); edit PowerPoint deck (1.0).
6/10/2019	Lipman, Shelley	8.80	3,344.00	Review and analyze documents to prepare witness kit for witness interview.
6/10/2019	Liu, Susan	7.40	3,404.00	Review and analyze documents to prepare witness kits (1.9); telephone conference with team regarding preparation of witness kits (.3); attend team call regarding litigation collection efforts (1.1); review and analyze documents for fact development (3.9); telephone conference with team regarding witness interview review (.2).
6/10/2019	Malhotra, Bobby	0.10	57.50	Conference regarding e-discovery vendor tasks and workflow.



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Attend team call regarding litigation data collection efforts (1.0); research and edit cover letter for rolling production no. 5 (.4); research and provide background documents for use in document review (.4); participate in MTO team meeting regarding status and strategy (.9); provide guidance on information for tracking spreadsheets (.1); participate in call with team regarding status of document collection and review (.1); telephone conference with MTO Attorney regarding document analysis workflow (.1); review and respond to matter related emails regarding witness roles, factual development (1.3); research and edit draft memo regarding witness-specific document review criteria (.5).
6/10/2019	McDowell, Kathleen M.	4.80	4,296.00	
6/10/2019	McKiernan, Terence M.	2.60	1,196.00	Review and compile documents for Fact development.
6/10/2019	McLean, Lisa M.	5.70	2,166.00	Review documents for fact review.
6/10/2019	Motiee, Hadi	6.30	2,898.00	Review and analyze documents in preparation of witness interviews.
6/10/2019	Osborne, Marcia B.	8.70	3,523.50	Review and analysis of documents and prepare witness kits for witness interviews.
6/10/2019	Perl, Doris R.	9.50	4,370.00	Review and analysis of documents to identify records in order to assist team with witness preparation
6/10/2019	Perl, Mark M.	8.00	3,680.00	Review documents for witness kit.
6/10/2019	Reed Dippo, Teresa A.	0.60	411.00	Email memorandum regarding process for CPUC approval of cost savings to offset securitization (.20); recirculate Customer Harm Threshold draft (.20); discuss strategy with Mr. Heckenlively and Mr. Weissmann (.20).
6/10/2019	Reid, Jarett D.	1.90	769.50	Review documents for witness kit.
6/10/2019	Seraji, Arjang	3.40	1,564.00	Review and analyze documents for witness kits.
6/10/2019	Stilwell, Tori N.	0.50	157.50	Draft and send summary of research findings for MTO Attorney.
6/10/2019	Stilwell, Tori N.	2.80	882.00	Research and revise work product regarding wildfires investigation for MTO Attorney.
6/10/2019	Stilwell, Tori N.	1.00	315.00	Attend investigation team meeting.
6/10/2019	Troff, Jason D.	5.40	2,322.00	Identify documents relevant to witness interviews for MTO team (2.1); prepare witness kits for MTO team (3.3).
6/10/2019	Valentine, Steven D.	0.50	230.00	Plan, prepare witness kit review.
6/10/2019	Walchak, David W.	2.60	1,196.00	Legal research regarding legal issue (.8); emails to team regarding responses to DA and AG questions (.3); call with team regarding the same (.3); review documents for the same (.2); confer with team regarding case status (1.0).
6/10/2019	Weissmann, Henry	0.30	390.00	Attention to Customer Harm Threshold comments and related items.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/11/2019	Axelrod, Nick	9.20	7,130.00	Revise talking points (4.4); call regarding PSPS with MTO Attorney (.4); call regarding legal research with MTO Attorney (.4); draft summary of counsel changes (1.5); call with MTO Attorney about draft deck (.8); call with client and counsel regarding investigation responses (.4); revise investigation responses (1.0); revise investigation strategy (.3).
6/11/2019	Baker, Michael C.	11.10	6,937.50	Revise factual summaries (3.2); draft investigative responses (7.5); participate in internal e-discovery update call (.4).
6/11/2019	Brian, Brad D.	2.90	4,060.00	Analyze and comment on draft slides for DA/AG meeting. (.7); Telephone call with DA (.1); Follow-up emails with DA and client regarding same. (.2); Meet with MTO Attorneys regarding presentation to DA/AG. (.4); Follow-up emails with counsel and client regarding same (.2); Review revised slides for presentation. (.2); Message for and telephone call with counsel regarding upcoming presentation and follow-up discussion with MTO Attorney regarding same. (.2); Email to and telephone call with client regarding presentation. (.3); Email MTO Attorney regarding legal research. (.1); Review/analyze company's PSPS guidance. (.3); Review/analyze drafting talking points for AG/DA meeting (.1); emails regarding same. (.1)
6/11/2019	Chowdhury, Mark M.	9.10	3,458.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/11/2019	Demsky, Lisa J.	14.20	14,129.00	Draft and revise presentations and talking points, emails regarding same (4.8); review and analyze revised deck, supporting material, memorandum (5.6); teleconferences regarding same (.9); emails regarding documents and privilege (.2); review draft slides (.9); review PSPS material (.4); participate in teleconference with MTO Attorneys (.5); teleconferences regarding strategy (.7); emails regarding document review (.2).
6/11/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for potential inclusion in witness kits (8.1).
6/11/2019	Doyen, Michael R.	8.10	10,530.00	Call with MTO Attorneys regarding PSPS presentation (.7); review PSPS materials (2.0); review PSPS materials (.9); emails and conferences with MTO Attorney regarding same (.4); prepare PSPS presentation (1.1); revise PSPS presentation (2.8); review PSPS plan (.2).
6/11/2019	Gonzales, Victor H.	4.10	1,435.00	Assist with gathering of documents in preparation for upcoming witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/11/2019	Harding, Lauren M.	8.40	5,754.00	Correspondence regarding review protocol for witness interview and production letter to Government (.4); revise production letter (.5); correspond with client and MTO Attorney regarding same (.3); meeting with team regarding slides for Government presentation (.7); prepare for same (.3); call with staff attorneys regarding factual development reviews (.4); draft slides for Government presentation (1.9); draft search terms and review protocol for review of witness records and correspond with MTO Attorney regarding same (2.4); legal research regarding legal issue (.5); draft responses and correspond regarding responses to Government questions (1.0).
6/11/2019	Kurowski, Bowe	0.50	215.00	Attend team status meeting regarding e-discovery.
6/11/2019	Lerew, Michael L.	7.00	2,660.00	Review client documents for possible inclusion in witness kits.
6/11/2019	Li, Luis	1.60	2,080.00	Review revised PowerPoint deck (1.3); emails regarding draft talking points (.3).
6/11/2019	Lipman, Shelley	9.80	3,724.00	Review and analyze documents to prepare witness kit for witness interview.
6/11/2019	Liu, Susan	4.90	2,254.00	Review and compile documents for presentation (3.6); attend team call regarding witness kit and fact development reviews (.4); attend team call regarding litigation collection efforts (.9).
6/11/2019	Martin, Nicholas	3.00	975.00	Prepare tracking chart of documents.
6/11/2019	McDowell, Kathleen M.	4.00	3,580.00	Review and respond to matter-related emails regarding document review and production regarding search terms, upcoming document production, witness list (1.6); attend team call regarding litigation data collection efforts (.9); analyze and comment on revised draft of production letter (.2); analyze and draft email regarding preservation (.8); research, analyze, and edit draft protocol for witness prep document review (.5).
6/11/2019	McKiernan, Terence M.	4.60	2,116.00	Review and compile documents for fact development (4.1); conference re status of reviews (.5).
6/11/2019	McLean, Lisa M.	3.50	1,330.00	Review documents for witness kit.
6/11/2019	Motiee, Hadi	6.70	3,082.00	Review and analyze documents in preparation of witness interview.
6/11/2019	Osborne, Marcia B.	9.60	3,888.00	Review and analysis of documents and prepare witness kits for witness interviews.
6/11/2019	Perl, Doris R.	7.60	3,496.00	Review and analysis of documents in order to assist team with witness preparation
6/11/2019	Perl, Mark M.	7.60	3,496.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/11/2019	Reed Dipppo, Teresa A.	3.70	2,534.50	MTO team call regarding status of work streams (.50); discuss Customer Harm Threshold leave-behind and Q&A with Mr. Weissmann and Mr. Heckenlively (.50); revise Customer Harm Threshold appendix (1.0); set up calls with Compass and Brattle and MTO to discuss ratepayer giveback options (.40); revise Customer Harm Threshold leave-behind and Q&A documents for CPUC ex parte meetings (1.3).
6/11/2019	Reid, Jarett D.	5.20	2,106.00	Review documents for witness kit.
6/11/2019	Rothman, Barni	4.10	1,660.50	Review documents for witness kit.
6/11/2019	Seraji, Arjang	5.20	2,392.00	Review documents for witness kit. (4.8); Attend team call regarding witness kit/fact reviews. (.4)
6/11/2019	Stilwell, Tori N.	4.00	1,260.00	Research and finalize work product regarding wildfires investigation for MTO Attorney.
6/11/2019	Stilwell, Tori N.	0.50	157.50	Legal research for chart for MTO Attorney.
6/11/2019	Stilwell, Tori N.	0.30	94.50	Teleconference with MTO Attorneys regarding wildfire investigations issue.
6/11/2019	Troff, Jason D.	9.00	3,870.00	Prepare witness kits for MTO team (2.6); project planning discussions with MTO team (.4); correspondence with ESI service provider regarding document workspace modification for streamlining review processes (.3); identify documents relevant to witness interviews for MTO team (4.4); prepare production reference chart for MTO team (1.3).
6/11/2019	Valentine, Steven D.	0.40	184.00	Team call regarding witness reviews.
6/11/2019	Walchak, David W.	0.80	368.00	Revise responses to DA and AG questions (.3); emails to team regarding same (.1); confer with MTO Attorney and counsel regarding research (.4).
6/11/2019	Weissmann, Henry	1.30	1,690.00	Attend client meeting regarding securitization (0.5); attend client meeting regarding Customer Harm Threshold ex parte (0.8).
6/12/2019	Axelrod, Nick	9.30	7,207.50	Meet with investigation team (1.3); call with client regarding legal issues (.5); call with MTO Attorney regarding slide deck (1.0); call with MTO Attorney regarding slide deck (1.4); coordinate responses (2.8); call with MTO Attorney regarding slide deck (.8); revise talking points (.4); emails with MTO Attorneys regarding witness interviews (.2); revise research email from MTO Attorney (.6); coordinate witness interviews (.3).
6/12/2019	Baker, Michael C.	10.30	6,437.50	Prepare for witness interview (4.9); revise investigative responses (5.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/12/2019	Brian, Brad D.	6.30	8,820.00	Email client regarding analysis. (.1); Analyze slides. (.8); Emails with MTO Attorneys regarding same. (.3); Discussion with MTO Attorneys regarding witness interviews and presentation. (.1); Telephone call with DA. (.4); Follow-up emails with client and DA's office regarding same. (.3); Telephone call with client regarding same. (.3); Follow-up with DA and client. (.2); Analyze detailed slide deck. (.2); Revise Board Slides per client's request. (1.3); Meet with MTO Attorneys regarding slide deck for client. (.5); Follow-up discussion with MTO Attorney regarding same. (.3); Revisions to same. (.8); Review/analyze talking points for AG/DA meeting. (.5); Analyze possible witness and email to client regarding same. (.1); Review key emails. (.1)
6/12/2019	Chowdhury, Mark M.	7.90	3,002.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/12/2019	Demsky, Lisa J.	11.90	11,840.50	Attend meeting and follow-up discussions regarding draft deck (1.0); review documents and supporting materials, emails regarding same (.4); emails regarding information requests (.3); teleconference with MTO Attorney regarding investigation (.5); emails regarding client advice (.2); emails regarding communications with the Government (.2); teleconferences with MTO Attorneys regarding action items and strategy (1.2); office conference with MTO Attorney regarding factual background (.5); review and edit draft talking points (1.8); review draft deck, comments and memorandum regarding same (3.8); review email and motions (.4); teleconference with MTO Attorney regarding presentations (.5); emails regarding forecast (.1); review documents and materials for interviews (1.0).
6/12/2019	Doko, Michael Y.	6.50	2,632.50	Review and analyze documents for potential inclusion in witness kits (6.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/12/2019	Doyen, Michael R.	9.00	11,700.00	Telephone conference with PG&E counsel regarding investigation issue (.5); telephone conference with PG&E counsel regarding disclosures (.1); prepare for meeting with DA and AG (.3); confer with DA and AG regarding witnesses (.3); confer with MTO Attorney regarding witnesses (.1); confer with MTO Attorneys regarding witnesses (.2); emails regarding presentations to Government and related issues (.3); confer with MTO Attorney and accountant regarding financial analysis (1.0); confer with PG&E counsel and MTO Attorney regarding legal issue (.7); confer with MTO Attorney regarding legal issue (.1); review report of meeting, prepare analysis of same for purposes of presentation (.3); review analysis of inspections and confer with MTO Attorney regarding same (1.5); confer with company engineer and counsel regarding issues (.3); confer with AG regarding impact of bankruptcy motion on AG investigation and emails with MTO Attorney regarding same (.2); confer with MTO Attorney regarding factual investigation (.1); prepare for meeting with DA and AG and confer with MTO Attorney regarding same (.4); confer with MTO Attorneys regarding factual investigation (.8); confer with MTO Attorney and counsel regarding presentation (.8); confer regarding presentation (.4); revise presentation and confer with MTO Attorney regarding same (.4); review materials regarding company witness for components and confer with MTO Attorney regarding same (.2).
6/12/2019	Galindo, Jennifer	2.70	1,026.00	Update master witness list (2.4); assist with preparation for witness interview (.3).
6/12/2019	Harding, Lauren M.	9.40	6,439.00	Review protocol for record review of witness (.2); call with Government (.4); research and correspond regarding responses to Government questions (1.3); call with client and MTO Attorneys regarding agreement and summarize same (.8); revise slides and draft talking points for Government presentation, meeting with MTO Attorneys and counsel regarding same (3.8); revise slides for Board presentation and correspond with team regarding same (1.0); call with MTO staff regarding productions submitted to Government (.5); call regarding responses to the Government, prepare for same, and revise responses for same (1.0); correspond with client regarding data requests (.4).
6/12/2019	Heckenlively, Bryan H.	0.50	447.50	Review and revise draft documents for Customer Harm Threshold ex parte meetings.
6/12/2019	Kim, Miriam	1.40	1,253.00	Review presentations (.8); conferences with MTO Attorney (.1); office conference with MTO Attorney (.5).
6/12/2019	Kurowski, Bowe	0.70	301.00	Run searches and export docs for MTO Attorney review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/12/2019	Lerew, Michael L.	6.40	2,432.00	Review client documents for possible inclusion in witness kits.
6/12/2019	Li, Luis	3.90	5,070.00	Review and discuss memo regarding draft deck (.5); conference regarding draft deck (1.0); review and edit draft talking points (.6); emails regarding same (.5); review edits to draft deck (.5); conference MTO Attorney regarding draft deck (.4); review information requests (.4).
6/12/2019	Lipman, Shelley	7.10	2,698.00	Review and analyze documents to prepare witness kit for witness interview.
6/12/2019	Liu, Susan	2.00	920.00	Review and analyze documents to prepare witness kits (.7); attend team call regarding litigation collection efforts (.7); telephone conferences with team regarding review projects (.6).
6/12/2019	McDowell, Kathleen M.	3.50	3,132.50	Call with counsel regarding document review and strategy (.3); attend team call regarding litigation data collection efforts (.7); attend telephone conference with regarding document review (.1); review and respond to matter related emails regarding preservation notice recipients, status of collection requests project plan (1.6); review and analyze incoming requests (.8).
6/12/2019	McKiernan, Terence M.	6.20	2,852.00	Review and compile documents for fact development.
6/12/2019	McLean, Lisa M.	3.20	1,216.00	Review documents for witness kit.
6/12/2019	Motiee, Hadi	3.70	1,702.00	Review and analyze documents in preparation of witness interview.
6/12/2019	Munson, Danny R.	1.30	494.00	Cite-check Opening Comments on ALJ's Proposed Decision.
6/12/2019	Osborne, Marcia B.	6.60	2,673.00	Review and analysis of documents and prepare witness kits for witness interviews.
6/12/2019	Perl, Doris R.	3.60	1,656.00	Review and analysis of documents to identify records in order to assist team with witness preparation
6/12/2019	Perl, Mark M.	3.50	1,610.00	Review documents for witness kit.
6/12/2019	Reed Dipppo, Teresa A.	3.50	2,397.50	Revise Customer Harm Threshold leave-behind and Q&A in preparation for CPUC ex parte meetings (3.0); revise draft appendix to Customer Harm Threshold Proposed Decision comments (.5).
6/12/2019	Reid, Jarett D.	2.90	1,174.50	Review documents for witness kit.
6/12/2019	Seraji, Arjang	3.30	1,518.00	Review documents for witness kit.
6/12/2019	Stilwell, Tori N.	4.80	1,512.00	Legal research and create chart for MTO Attorney (2.8); legal research for MTO Attorneys regarding issue (2.0).
6/12/2019	Troff, Jason D.	7.00	3,010.00	Identify documents relevant to witness interviews for MTO team (3.2); coordinate review and data file management of productions (3.2); project planning discussions with MTO team (.6).
6/12/2019	Valentine, Steven D.	2.50	1,150.00	Plan, prepare witness kit review.
6/12/2019	Walchak, David W.	3.00	1,380.00	Research regarding legal issue (1.6); revise responses to DA and AG questions (.6); prepare binder of emails (.8).
6/12/2019	Weissmann, Henry	0.50	650.00	Attention to Customer Harm Threshold comments.



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/13/2019	Axelrod, Nick	6.80	5,270.00	Drafting portions of Government presentation (2.3); call with MTO Attorney regarding talking points (.5); call with client regarding witness interviews (1.0); call with client regarding PSPS program (.5); meet with client and counsel regarding investigation responses (1.4); call with MTO Attorney regarding Government presentation (.8); call with MTO Attorney and counsel regarding witness interview (.3).
6/13/2019	Baker, Michael C.	8.60	5,375.00	Prepare for witness interview (2.4); conduct witness interview (4.5); revise investigative responses (.3); attend meeting regarding investigative responses (1.4).
6/13/2019	Brian, Brad D.	4.60	6,440.00	Review revised slides for DA/AG presentation. (.1); Emails with client and MTO Attorney regarding same. (.1); Telephone call with client. (.1); Further emails regarding same. (.1); Emails with MTO Attorney regarding factual issue. (.1); Review/revise talking points for DA/AG meeting. (.3); Revise draft email, and emails regarding same. (.3); Emails with client and MTO Attorney regarding DA/AG presentation. (.1); Review/analyze draft slides for client. (1.1); Emails and telephone calls with MTO Attorneys regarding possible revisions to same. (.4); Conference call with MTO Attorneys regarding upcoming presentation to DA/AG. (.3); Client call regarding meeting with DA/AG and PSPS. (.9); Revise talking points for AG/DA meeting. (.3); Emails and telephone call with MTO Attorney and MTO Attorney regarding Board update. (.1); Emails and telephone calls with client and MTO Attorney regarding witness interview. (.2); Emails and telephone calls from client, counsel and MTO Attorney regarding strategy. (.1)
6/13/2019	Chowdhury, Mark M.	1.30	494.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/13/2019	Demsky, Lisa J.	12.30	12,238.50	Review documents in preparation for interviews (1.0); participate in witness interview (3.7); review drafts of slide decks and supporting materials, emails regarding same (1.5); review PSPS materials (.7); review emails and analysis regarding privilege (.4); review produced documents regarding various subjects (.5); emails regarding same (.2); draft talking points (1.8); emails and teleconferences regarding same (.7); participate in teleconference regarding strategy (.5); emails and teleconferences regarding witness (.4); teleconference with MTO Attorney (.2); review draft deck (.4); emails regarding document review (.2); review update (.1).
6/13/2019	Doko, Michael Y.	5.80	2,349.00	Review and analyze documents for fact development (5.8).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Review analysis of PSPS (.3); emails regarding same (.2); confer with MTO Attorney regarding same (.1); review corrections to report (.2); call with working group regarding company witnesses (.5); call with in-house counsel and MTO Attorneys regarding presentation to Government (.3); revise talking points for Government presentation (.5); prepare presentation (2.3); call with in-house counsel and working group regarding witnesses (.5); prepare additional presentation and confer with MTO Attorney regarding same (1.7); review PSPS materials (.9); review talking points for Government presentation (1.2); review witness testimony and emails regarding same (.7); prepare outline of Government presentation (.2); emails with in-house counsel regarding same (.1).
6/13/2019	Doyen, Michael R.	9.70	12,610.00	
6/13/2019	Galindo, Jennifer	3.10	1,178.00	Assist with preparation for witness interview.
				Draft talking points for presentation to Government (3.4); call with client regarding witness for Government and presentation to Government (.9); call with client regarding production letter (.5); correspond regarding follow up responses to Government's questions (.2); emails with Government regarding record (.2); assist with creation of witness binder (.4).
6/13/2019	Harding, Lauren M.	5.60	3,836.00	
6/13/2019	Heckenlively, Bryan H.	3.50	3,132.50	Review parties' comments on Customer Harm Threshold Proposed Decision and prepare summaries of same.
6/13/2019	Lerew, Michael L.	3.20	1,216.00	Review client documents for possible inclusion in witness kits.
6/13/2019	Li, Luis	0.90	1,170.00	Emails regarding PowerPoint deck (.5); emails regarding talking points (.4).
				Review and analyze documents to prepare witness kits (3.8); review and analyze documents for fact development (1.7); telephone conferences with team regarding document review projects (.3).
6/13/2019	Liu, Susan	5.80	2,668.00	
				Attend scoping call with client regarding document production (.3); telephone conferences with MTO Attorney regarding document requests and document production (.6); participate in call regarding upcoming document production (.5); review and respond to matter-related emails regarding subpoenas, document identification and review, upcoming document production, elevated privilege determinations (1.4).
6/13/2019	McDowell, Kathleen M.	2.80	2,506.00	
6/13/2019	McKiernan, Terence M.	4.70	2,162.00	Review and compile documents for fact development (3.6); review documents for witness kits (1.1).
6/13/2019	Munson, Danny R.	0.30	114.00	Revise Customer Harm Comments.
				Conduct second level review and analysis of documents to resolve reviewer questions and assist team with witness preparation
6/13/2019	Perl, Doris R.	5.80	2,668.00	
6/13/2019	Perl, Mark M.	4.70	2,162.00	Review and analyze documents for fact development.
6/13/2019	Perl, Mark M.	1.90	874.00	Review documents for witness kit.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/13/2019	Reed Dipppo, Teresa A.	2.10	1,438.50	Call regarding ratepayer giveback strategies with Compass Lexecon (.60); finalize Customer Harm Threshold comments and appendix and table of contents (1.0); revise leave-behind and Q&A (.30); correspond with Mr. Weissmann and Mr. Heckenlively regarding Customer Harm Threshold strategy (.20).
6/13/2019	Reid, Jarett D.	4.60	1,863.00	Review and analyze documents for fact development.
6/13/2019	Seraji, Arjang	0.80	368.00	Review documents for witness kit.
6/13/2019	Troff, Jason D.	5.10	2,193.00	Prepare witness kits for MTO team.
6/13/2019	Walchak, David W.	0.50	230.00	Research regarding legal issue (.3); review responses to DA and AG questions (.2).
6/13/2019	Weissmann, Henry	1.30	1,690.00	Attention to customer harm threshold proceeding, including finalization of comments and review of other parties' comments.
6/14/2019	Arnow, Grant R	0.90	481.50	Email with MTO Attorney regarding factual development.
6/14/2019	Axelrod, Nick	7.50	5,812.50	Draft interview memorandum (4.0); call with MTO Attorney regarding case management (.3); call with accountant regarding data analysis (.6); attend team call regarding data responses (.5); coordinate document production (.2); emails regarding investigation responses with MTO Attorneys (.4); participate in call regarding factual background with MTO Attorney (.7); emails with MTO Attorney regarding talking points and slide deck (.8).
6/14/2019	Baker, Michael C.	3.00	1,875.00	Legal research (.2); revise investigative responses (2.8).
6/14/2019	Brian, Brad D.	1.10	1,540.00	Emails with counsel regarding key facts. (.1); Review slides for client use (.1); Review company strategy (.1); Emails with client and counsel regarding same (.1); Telephone call with client regarding same. (.1); Review and edit talking points for AG/DA meeting (.3); Email to client regarding same. (.1); Emails and telephone call with MTO Attorney regarding report (.1); Email DA/AG regarding same. (.1)
6/14/2019	Demsky, Lisa J.	3.10	3,084.50	Review draft slides (.4); emails regarding same (.2); review and revise draft report (.5); emails regarding same (.1); review and revise draft talking points (.6); review draft deck (.3); emails regarding same (.2); emails regarding strategy and presentations (.3); teleconference with counsel (.3); read emails regarding documents (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/14/2019	Doyen, Michael R.	4.30	5,590.00	Review presentation (.4); confer with MTO Attorney regarding same (.3); prepare presentation (1.6); prepare presentation (.2); prepare email to Government regarding analysis (.2); circulate same and prepare cover note (.4); emails to team regarding circulation of presentations (.2); emails regarding analysis (.1); arrange for interview of company representative, confer and emails with MTO Attorney regarding document review for same (.3); emails and telephone conferences regarding Government presentations (.3); emails with law department regarding weekly update for Board (.1); emails with in-house counsel regarding counsel for employees (.1); confer with MTO Attorney regarding same (.1).
6/14/2019	Harding, Lauren M.	6.30	4,315.50	Coordinate filing of records relating to wildfires investigation (.4); review records for privilege and correspond with team and counsel regarding same (.5); correspond with PG&E employees regarding evidence preservation (.5); review memorandum on legal research relating to wildfires investigation and correspond regarding same (.5) telephone conference with team regarding status of factual investigations (.5); telephone call with client regarding scoping for Government data requests (1.6); office meeting with MTO Attorney regarding agreement and witness interview (.2); telephone conference with MTO Attorney regarding productions to Government data requests (.3); draft production letter, correspond regarding same (.9); finalize review protocol in preparation for witness interview (.8); correspond with client regarding agreement (.1).
6/14/2019	Kim, Miriam	1.60	1,432.00	Review background materials (.3); telephone call with MTO Attorney regarding investigation strategy (.9); telephone call with MTO Attorney regarding investigative status and strategy (.4).
6/14/2019	Kurowski, Bowe	3.60	1,548.00	Coordinate challenges and potential solutions with service provider (2.6); attend team call (1.0).
6/14/2019	Lerew, Michael L.	6.10	2,318.00	Review client documents for possible inclusion in witness kits.
6/14/2019	Li, Luis	2.40	3,120.00	Review and revise PowerPoint deck (1.2); conference regarding same (.5); review talking points edits (.7).
6/14/2019	Liu, Susan	2.80	1,288.00	Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.7); plan and prepare for witness kit review (1.0); review and analyze documents to prepare witness kits (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/14/2019	McDowell, Kathleen M.	5.20	4,654.00	Participate in status update call with MTO review team (.5); attend team call regarding litigation data collection efforts (.8); review and respond to matter-related emails regarding privilege assertions, database issues, document review (1.4); participate in scoping client with client and document identification team (1.4); telephone conferences with MTO Attorney regarding document identification and review (.6); analyze draft documents for document review and production (.5).
6/14/2019	McKiernan, Terence M.	2.40	1,104.00	Review and compile documents for fact development.
6/14/2019	Perl, Doris R.	2.30	1,058.00	Conduct second level review and analysis of documents to resolve reviewer questions and assist team with witness preparation
6/14/2019	Perl, Mark M.	0.20	92.00	Review and analyze documents for fact development.
6/14/2019	Reed Dippo, Teresa A.	3.30	2,260.50	Review and draft summary of parties' comments on proposed decision (2.8); call with Mr. Weissmann and Mr. Graves regarding ratepayer giveback strategies (.5).
6/14/2019	Seraji, Arjang	0.60	276.00	Attend team call regarding witness kit/fact reviews.
6/14/2019	Stilwell, Tori N.	0.70	220.50	Revise and finalize of legal research work product for MTO Attorney.
6/14/2019	Troff, Jason D.	5.40	2,322.00	Prepare witness kits for MTO team (3.1); identify documents relevant to witness interviews for MTO team (1.3); project planning discussions with MTO team (1).
6/14/2019	Valentine, Steven D.	1.30	598.00	Attend team meeting regarding witness reviews, fact reviews (.6); plan, prepare witness review (.7)
6/14/2019	Weissmann, Henry	1.70	2,210.00	Continue review of Customer Harm Threshold comments and related correspondence regarding reply (1.3); call with Graves regarding customer give back (0.4).
6/15/2019	Axelrod, Nick	1.00	775.00	Call with MTO Attorney regarding document review (.4); emails with MTO team to coordinate document production and investigation responses (.3); emails with MTO Attorney regarding newly identified witnesses (.3).
6/15/2019	Baker, Michael C.	0.30	187.50	Email correspondence regarding investigative responses.
6/15/2019	Brian, Brad D.	0.20	280.00	Analyze draft statement, (.1); Emails with MTO Attorneys regarding same. (.1)
6/15/2019	Demsky, Lisa J.	1.30	1,293.50	Emails regarding information requests (.2); review and revise draft messages (.3); review draft slides and talking points (.8).
6/15/2019	Doko, Michael Y.	5.20	2,106.00	Review and analyze documents for fact development (5.2).
6/15/2019	Doyen, Michael R.	0.30	390.00	Review draft company statement (.2); emails with MTO Attorneys regarding same (.1).
6/15/2019	Harding, Lauren M.	0.80	548.00	Draft and finalize review protocol for witness interview (.4); correspond regarding responses to Government questions (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/15/2019	Lipman, Shelley	8.40	3,192.00	Review and analyze documents to prepare witness kit for witness interview.
6/15/2019	Liu, Susan	0.60	276.00	Plan and prepare for witness kit review.
6/15/2019	McDowell, Kathleen M.	0.60	537.00	Review and respond to matter-related emails regarding document review projects (.2); comments on clawback stipulation (.2); review status of various trackers, client databases, and data volumes (.2).
6/15/2019	McKiernan, Terence M.	0.20	92.00	Emails regarding witness document review.
6/15/2019	Perl, Mark M.	2.40	1,104.00	Review documents for witness kit.
6/15/2019	Troff, Jason D.	2.80	1,204.00	Prepare witness kits for MTO team.
6/15/2019	Weissmann, Henry	4.30	5,590.00	Draft Customer Harm Threshold Proposed Decision reply comments (3.8); correspondence and conferences regarding ECB white paper and related edits (0.5).
6/16/2019	Axelrod, Nick	1.70	1,317.50	Emails regarding investigation responses (.5); draft and revise interview memorandum (1.2).
6/16/2019	Brian, Brad D.	2.10	2,940.00	Review counsel's comments on draft statement. (.4); Emails regarding same and regarding further comments. (.2); Review revised press release. (.2); Emails and telephone call with client regarding DA/AG strategy. (.1); Participate in call with client and counsel regarding DA/AG strategy. (.9); Multiple emails with counsel and client regarding prep for DA/AG meeting. (.2); Review revised Board slides. (.1)
6/16/2019	Chowdhury, Mark M.	7.30	2,774.00	Review and analyze documents to assist team in connection with upcoming witness interview
6/16/2019	Demsky, Lisa J.	0.80	796.00	Review draft responses (.6); emails regarding action items and status (.2).
6/16/2019	Doko, Michael Y.	3.10	1,255.50	Review and analyze documents for potential inclusion in witness kits. (3.1).
6/16/2019	Doyen, Michael R.	1.80	2,340.00	Revise presentation (.5); report to in-house counsel regarding same (.1); review additional presentation (.3); emails with team regarding same (.1); review documents in preparation for meeting with company witness (.8).
6/16/2019	Li, Luis	0.30	390.00	Emails regarding talking points and slides.
6/16/2019	Lipman, Shelley	4.60	1,748.00	Review and analyze documents to prepare witness kit for witness interview.
6/16/2019	Liu, Susan	0.40	184.00	Review and analyze documents to prepare witness kits.
6/16/2019	Perl, Mark M.	4.60	2,116.00	Review documents for witness kit.
6/16/2019	Reed Dippo, Teresa A.	2.20	1,507.00	Revise reply comments on Proposed Decision (1.8) emails with Mr. Weissmann regarding same (.40).
6/16/2019	Troff, Jason D.	1.80	774.00	Identify documents relevant to witness interviews for MTO team.
6/16/2019	Walchak, David W.	0.40	184.00	Draft email regarding legal analysis.
6/16/2019	Weissmann, Henry	1.10	1,430.00	Draft Customer Harm Threshold Proposed Decision reply comments.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/17/2019	Arnow, Grant R	9.20	4,922.00	Analyze documents related to factual development (6.2); draft summary of investigation status (1.8); telephone conference and emails with MTO Attorneys regarding factual development (1.2).
6/17/2019	Axelrod, Nick	10.90	8,447.50	Draft introduction for MTO Attorney (3.0); coordinate document production (.8); create slides for MTO Attorney (2.4); attend team meeting (1.0); attend meeting with MTO Attorney regarding investigation (.5); call with MTO Attorney to set case tasks (.3); call with MTO Attorney to coordinate production (.2); calls and emails with counsel regarding document collection (1.5); meet with MTO Attorneys regarding witness testimony (1.2).
6/17/2019	Baker, Michael C.	1.50	937.50	Draft agenda for weekly team update meetings (.8); attend internal team update meeting (.5); participate in internal team update calls (.2).
6/17/2019	Brian, Brad D.	4.60	6,440.00	Emails with MTO Attorney regarding revised public statement by company. (.1) Prepare agenda for client call. (.3); Emails with counsel regarding talking points for DA/AG meeting. (.1); Call with client and MTO Attorney regarding talking points. (.6); Follow-up call with MTO Attorneys regarding same. (.3); Review and edit document for upcoming DA/AG meeting. (.3); Email client regarding document for upcoming DA/AG meeting. (.1); Revise email regarding slide deck. (.2); Participate telephonically in witness interview. (.9); Follow-up telephone call with MTO Attorney and client regarding same. (.5); Participate in weekly client call regarding DA/AG strategy. (.7); Review agenda for and participate in weekly team meeting. (.3); Review talking points for DA/AG meeting. (.2)
6/17/2019	Demsky, Lisa J.	9.30	9,253.50	Teleconference regarding strategy and presentation (.4); participate in MTO team meeting (.8); participate in weekly call with client (.8); teleconferences with counsel (.8); teleconference with MTO Attorneys regarding talking points and presentation (1.3); review and edit drafts of talking points, emails regarding same (1.3); review introduction (.3); review Q&A, email regarding same (.9); teleconferences with MTO Attorneys regarding investigation (.5); review interview memoranda (.9); emails and coordination regarding witnesses (.3); emails and teleconferences regarding document collection (.5); review documents (.5).
6/17/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for potential inclusion in witness kits. (8.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/17/2019	Doyen, Michael R.	9.20	11,960.00	Confer with MTO Attorney regarding presentation and review of answers to Government questions (.3); call with client regarding meeting with Government (.3); confer with MTO Attorneys regarding meeting with Government (.4); review documents to prepare for meeting with company witness (1.5); confer with company counsel regarding meeting with witness and communications with AG's office (.6); meeting with company witness and company counsel (2.0); call with company counsel and counsel regarding meeting with Government (.7); meeting with company counsel and company witness (1.7); confer with company counsel regarding meeting with Government (.4); confer with MTO Attorney and company counsel regarding witness (.1); leave message for AG regarding company witness (.1); confer with MTO Attorney and MTO Attorney regarding Government investigation and counsel (.5); emails regarding repairs to line (.1); review documents from counsel (.2); emails to team regarding same (.2); confer with MTO Attorney regarding same (.1).
6/17/2019	Galindo, Jennifer	1.00	380.00	Attempt to download responsive materials from SharePoint (.7); communicate with PG&E SharePoint access (.2); communicate with attorney team regarding download (.1).
6/17/2019	Harding, Lauren M.	8.00	5,480.00	Attend meeting with client regarding scoping for Government data requests (1.0); attend witness interview (3.0); telephone conference with client regarding evidence preservation (.4); finalize production letter (1.5); coordinate and correspond regarding production of record responsive to Government request (.6); correspond regarding record review for witness interview (.5); correspond with MTO Attorney regarding scope of production to Government (.5); coordinate preparation of materials and prepare for meeting with Government (.5).
6/17/2019	Heckenlively, Bryan H.	0.50	447.50	Review and revise reply comments on Customer Harm Threshold Proposed Decision.
6/17/2019	Kim, Miriam	0.50	447.50	Attend MTO team meeting (.3); office conference with MTO Attorney regarding investigation status (.2).
6/17/2019	Kurowski, Bowe	3.60	1,548.00	Attend team call.
6/17/2019	Lerew, Michael L.	8.30	3,154.00	Review client documents for possible inclusion in witness kits.
6/17/2019	Li, Luis	1.50	1,950.00	Participate in team meeting (1.0); multiple communications regarding draft PowerPoint deck (.5).
6/17/2019	Lipman, Shelley	7.90	3,002.00	Review and analyze documents to prepare witness kit for witness interview.
6/17/2019	Liu, Susan	1.00	460.00	Attend team call regarding litigation collection efforts (.6); review fact development memo (.2); meeting with team regarding document review projects (.2).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Telephone conference with MTO Attorney regarding document production (.2); participate in follow-up call with PG&E team regarding data requests(.5); attend team call regarding litigation data collection efforts (.5); conference with MTO Attorney regarding developments and status (.2); attend MTO team meeting regarding status and developments (.3); edit draft correspondence regarding document production (.2); review and respond to matter-related emails regarding prosecutors' informal data requests, responsiveness questions from staff attorneys, reproduction of materials, privilege log (2.4); conference with MTO team regarding document database (.2); analyze prior requests and related responses to formulate strategy (.3); review edited versions of outgoing production cover letter (.3).
6/17/2019	McDowell, Kathleen M.	5.10	4,564.50	
6/17/2019	McLean, Lisa M.	4.30	1,634.00	Review documents for witness kit.
6/17/2019	Perl, Doris R.	10.20	4,692.00	Review and analysis of documents to identify records and assist team with witness preparation.
6/17/2019	Perl, Mark M.	0.10	46.00	Review documents for witness kit.
				Revise draft reply comments on Proposed Decision (1.0); prepare materials for ex parte hearing (.4); review Customer Harm Threshold Q&A and leave-behind documents (.5).
6/17/2019	Reed Dipppo, Teresa A.	1.90	1,301.50	
6/17/2019	Reid, Jarett D.	2.70	1,093.50	Review documents for witness kit.
				Prepare witness kits for MTO team (2.2); correspondence with ESI service provider regarding document workspace modification for streamlining review processes (.9); identify documents relevant to witness interviews for MTO team (2.4); project planning discussion with MTO team (.3).
6/17/2019	Troff, Jason D.	5.80	2,494.00	
6/17/2019	Walchak, David W.	0.20	92.00	Compile documents supporting responses to DA and AG questions.
6/17/2019	Wilson, Justin A.	2.90	942.50	Analyze draft reply comment brief involving cite-check of legal/record referenced materials for T. Reed Dipppo.
				Analyze documents related to factual development (3.7); draft factual summary development memorandum (2.1); draft summary of investigation status (1.4); email with MTO Attorney regarding investigation status (.8); email with MTO Attorney regarding factual development (.4); telephone conference with e-discovery team regarding investigation strategy (.4); telephone conference with MTO team regarding factual development (.1); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorney regarding factual development (.7); telephone conference with witness regarding factual development (.4).
6/18/2019	Arnow, Grant R	10.50	5,617.50	



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/18/2019	Axelrod, Nick	12.50	9,687.50	Meet with accountant (1.2); meet with client regarding discovery (1.0); calls with MTO Attorney regarding PG&E employee (1.1); meet with MTO Attorney regarding presentation (2.0); coordinate Government presentation (4.5); revise introduction for MTO Attorney (1.2); drafting and revise follow-up question talking points (1.5).
6/18/2019	Baker, Michael C.	7.20	4,500.00	Revise investigative responses (2.9); participate in calls regarding investigative responses (.7); legal research (3.6).
6/18/2019	Brian, Brad D.	1.70	2,380.00	Prepare for DA/AG meeting. (1.3); Emails and discussions with counsel regarding slide deck for client. (.2); Telephone call with counsel regarding status and strategy. (.1); Prepare for and telephone call with Butte County DA. (.1)
6/18/2019	Demsky, Lisa J.	9.80	9,751.00	Review material for Government meeting (1.4); emails regarding same (.4); draft and revise answers and talking points (1.9); teleconferences and emails regarding same (1.0); prepare for meeting (2.7); teleconferences with counsel (.9); teleconferences with MTO Attorneys regarding strategy (.5); teleconference with MTO Attorneys regarding witnesses and investigation (.7); emails and coordination regarding preparation of materials for presentation (.3).
6/18/2019	Doko, Michael Y.	7.10	2,875.50	Review and analyze documents for potential inclusion in witness kits.
6/18/2019	Doyen, Michael R.	9.60	12,480.00	Confer with accountant regarding analysis (1.1); review documents and emails with counsel regarding same (.2); confer with in-house counsel and counsel regarding document production (1.4); confer with MTO Attorneys regarding document production (.1); confer with in-house counsel regarding strategy (.3); emails with counsel regarding protocol (.2); review and revise talking points for Government (.6); review and revise presentation for Government, emails with MTO Attorney regarding same and confer with MTO Attorneys re same (2.2); review and revise presentation (1.8); confer with MTO Attorney regarding Q&A (.5); prepare for meeting with Government (.3); telephone conference with MTO Attorney regarding witnesses (.6); confer with MTO Attorneys regarding factual issues (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/18/2019	Harding, Lauren M.	10.00	6,850.00	Call with staff attorneys regarding investigative reviews (.5); transmit production letter to Government (.7); meetings at client and with client regarding production database, production of record to Government, and privilege log (3.0); coordinate with vendor regarding collection of record for Government request (.5); meeting with MTO Attorney regarding case background and developments (.5); meetings with MTO Attorneys regarding preparation for meeting with Government (2.0); coordinate review of records for witness interview (.5); correspond with Government regarding privileged records (.5); draft and correspond regarding production letter/email to Government (.5); review materials and prepare for meeting with Government (1.3).
6/18/2019	Kim, Miriam	1.30	1,163.50	Office conference with MTO Attorney (.2); attention to emails from MTO Attorney (.1); review monitoring order (.2); review witness memoranda (.8).
6/18/2019	Kurowski, Bowe	2.90	1,247.00	Troubleshoot missing images, text, and discrepancies in database (1.4); attend phone meeting with service provider (.8); search and export documents for MTO Attorney review (.7).
6/18/2019	Lerew, Michael L.	7.50	2,850.00	Review client documents for possible inclusion in witness kits.
6/18/2019	Li, Luis	0.50	650.00	Emails regarding inspection issues.
6/18/2019	Lipman, Shelley	7.20	2,736.00	Review and analyze documents to prepare witness kit for witness interview.
6/18/2019	Liu, Susan	2.60	1,196.00	Research and analyze documents to prepare witness kits (1.3); attend team call regarding witness kit and fact development reviews (.4); attend team call regarding litigation collection efforts (.9).
6/18/2019	McDowell, Kathleen M.	7.00	6,265.00	Review and respond to matter-related emails regarding privilege and production logs, document collection, review, and production (2.3); conferences with MTO project team and MTO Attorney regarding document production issues (.7); attend team call regarding litigation data collection efforts (.9); attend call with document vendor regarding database and document production issues (.8); analyze and edit draft stipulation (.2); meeting with client and production team regarding document production issues (.7); call with client and counsel regarding document production QC and workflow (.5); telephone conference with MTO team regarding document database and client meetings recap (.4); meeting regarding privilege log (.5).
6/18/2019	McKiernan, Terence M.	0.20	92.00	Emails regarding witness document collection and review.
6/18/2019	McLean, Lisa M.	6.70	2,546.00	Review documents for witness kit.
6/18/2019	Perl, Doris R.	5.50	2,530.00	Review and analysis of documents to identify records in order to assist team with witness preparation.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/18/2019	Perl, Mark M.	2.20	1,012.00	Review documents for witness kit.
6/18/2019	Reed Dippro, Teresa A.	5.50	3,767.50	Participate in ex parte teleconference (.90); prepare for ex parte meetings and organize materials (2.1); travel to and participate in ex parte in-person conference with Cmmr Guzman Aceves' advisors (1.5); proofread and finalize Customer Harm Threshold Proposed Decision reply comments (1.0).
6/18/2019	Reid, Jarett D.	2.30	931.50	Review documents for witness kit.
6/18/2019	Richardson, Cynthia R.	5.20	1,976.00	Download and organize materials responsive to Government inquiry for use at meeting.
6/18/2019	Seraji, Arjang	0.40	184.00	Attend team call regarding witness kit/fact reviews.
6/18/2019	Stilwell, Tori N.	5.50	1,732.50	Legal research and draft work product for MTO Attorneys regarding wildfire investigations issue (5.3); attend investigation team meeting (.2).
6/18/2019	Troff, Jason D.	8.50	3,655.00	Prepare materials in response to Government questions (1.8); project planning discussions with MTO team (1.1); overview meeting with MTO team, counsel, and ESI service provider (.9); produced document review meeting with MTO team, counsel, and ESI service provider (.8); identify documents relevant to witness interviews for MTO team (3.6); prepare witness kits for MTO team (.3).
6/18/2019	Valentine, Steven D.	0.60	276.00	Attend team meeting regarding witness review.
6/18/2019	Walchak, David W.	0.40	184.00	Emails to team regarding legal research (.2); review and edit memorandum regarding legal issue (.2).
6/18/2019	Wilson, Justin A.	1.80	585.00	Analyze draft reply comment brief involving cite-check of legal/record referenced materials for T. Reed Dippro.
6/19/2019	Arnold, Grant R	9.10	4,868.50	Analyze documents related to factual development (6.5); draft factual development memorandum (1.8); telephone conference with MTO Attorney regarding factual development (.5); telephone conference with counsel regarding factual development (.3).
6/19/2019	Axelrod, Nick	6.90	5,347.50	Prepare for Government meeting (2.0); meet with Government (2.3); meet with MTO Attorney regarding case investigation (1.0); post-meeting discussion with MTO Attorney et al (1.1); call with MTO Attorney (.1); call with MTO Attorney (.1); case tasks list (.3).
6/19/2019	Baker, Michael C.	6.00	3,750.00	Document review.
6/19/2019	Brian, Brad D.	4.50	6,300.00	Prepare for meeting with DA/AG (.8); Meet with DA/AG representatives. (2.3); Telephone call with client regarding DA/AG meeting. (.2); Discussion with counsel MTO Attorneys regarding DA/AG meeting and next steps. (.7); Discussions with DA and counsel regarding new fire. (.2); Emails and telephone call with client regarding upcoming Board meeting. (.2); Emails with client and counsel regarding presentation. (.1)
6/19/2019	Chowdhury, Mark M.	3.90	1,482.00	Review and analyze documents to assist team in connection with upcoming witness interview

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/19/2019	Demsky, Lisa J.	8.10	8,059.50	Review material in preparation for meeting (1.3); conferences with MTO team in preparation for meeting (1.1); attend meeting with Government (2.3); follow-up discussions regarding meeting and next steps (.7); review materials for filing (.1); emails and coordination with counsel (.3); review and edit interview memoranda (1.8); review draft questions (.3); review draft presentation (.2).
6/19/2019	Doko, Michael Y.	1.80	729.00	Review and analyze documents for potential inclusion in witness kits. (1.8).
6/19/2019	Doyen, Michael R.	5.60	7,280.00	Confer with MTO Attorneys in preparation for meeting with DA/AG (1.5); meet with DA/AG (2.3); confer with MTO Attorney and counsel regarding meeting (.1); confer with MTO Attorneys regarding strategy (.7); confer with MTO Attorney regarding preparation of reports (1.0).
6/19/2019	Gonzales, Victor H.	5.10	1,785.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/19/2019	Harding, Lauren M.	7.10	4,863.50	Prepare for meeting with Government (1.3); attend meeting with Government (2.3); discussions regarding the meeting and next steps (.7); draft chart of follow-up questions following meeting with Government and telephone conference with MTO Attorney regarding same (2.5); telephone conference with MTO Attorney regarding production (.1); revise production letter (.2).
6/19/2019	Kim, Miriam	1.50	1,342.50	Review interview memoranda and presentations (1.1); emails with MTO Attorney regarding legal issues (.2); confer with MTO Attorney regarding legal issues (.2).
6/19/2019	Lipman, Shelley	3.20	1,216.00	Review and analyze documents to prepare witness kit for witness interview.
6/19/2019	Liu, Susan	0.60	276.00	Attend team call regarding litigation collection efforts (.5); plan and prepare for onboarding of team members (.1).
6/19/2019	McDowell, Kathleen M.	7.90	7,070.50	Attend team call regarding litigation data collection efforts (.5); review and respond to matter emails regarding additional custodians, status of document, collection, review and production, privilege log, updated preservation list (2.6); attend scoping call regarding latest subpoenas (.8); telephone conference with MTO Attorney regarding document production issues (.1); meetings with client representatives and MTO attorneys regarding document production process (3.3); research and draft cover letter to accompany document production (.6).
6/19/2019	McKiernan, Terence M.	0.30	138.00	Conference with MTO Attorney regarding fact development memoranda (.1); emails regarding witness document collection and review (.2).
6/19/2019	McLean, Lisa M.	0.30	114.00	Review documents for witness kit.
6/19/2019	Osborne, Marcia B.	2.10	850.50	Review and analysis of documents and prepare witness kits for witness interviews.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/19/2019	Reed Dipppo, Teresa A.	3.00	2,055.00	Review and summarize Customer Harm Threshold reply comments (2.5); draft Customer Harm Threshold ex parte notice (.5)
6/19/2019	Reid, Jarett D.	1.30	526.50	Review documents for witness kit.
6/19/2019	Troff, Jason D.	6.30	2,709.00	Assist MTO team with review of documents for witness kit preparation (.3); prepare witness kits for MTO team (1.1); overview meeting with MTO team, counsel, and ESI service provider (.5); correspondence with ESI service provider regarding document workspace modification for streamlining review processes (2.3); prepare for planning meeting with client and counsel (2.1).
6/19/2019	Walchak, David W.	6.30	2,898.00	Review documents for witness interview (6.1); confer with MTO Attorney regarding legal issue (.2).
6/20/2019	Arnow, Grant R	8.30	4,440.50	Analyze documents related to factual development (2.9); draft factual development memorandum (4.6); telephone conference with MTO Attorney regarding factual development (.3); telephone conference with counsel regarding factual development (.5).
6/20/2019	Axelrod, Nick	11.20	8,680.00	Call with client regarding witnesses (.4); call with counsel regarding witnesses (1.0); attend witness interview (1.8); training materials analysis (4.1); investigation data analysis (2.9); summarize investigation questions (.3); meet with counsel (.7).
6/20/2019	Baker, Michael C.	3.30	2,062.50	Draft interview outline (1.2); coordinate factual research projects (2.1).
6/20/2019	Brian, Brad D.	1.10	1,540.00	Emails with MTO Attorney regarding over-all strategy and coordination with DA/AG strategy. (.1); Emails with client regarding legal research. (.2); Emails with counsel regarding AG's Office. (.1); Participate in call with counsel. (.4); Emails with client regarding forms of possible resolution. (.1); Review/analyze follow-up to DA/AG meeting. (.1); Emails with client and MTO Attorney regarding witness prep. (.1)
6/20/2019	Demsky, Lisa J.	5.30	5,273.50	Review notes and questions (.2); prepare for and participate in call with counsel (.7); telephone conferences with MTO Attorneys regarding strategy and investigation (.9); emails and coordination regarding interviews (.5); emails with Government (.2); telephone conference and emails regarding document requests (.4); review interview memoranda and outline (1.2); review legal research (.3); emails and teleconference regarding meeting follow-up (.5); review documents (.2); review information regarding outage (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/20/2019	Doyen, Michael R.	3.70	4,810.00	Review and revise communication regarding preservation of evidence and emails with MTO Attorney re same (.3); review and revise report on meeting (.7); emails with MTO Attorneys regarding same (.4); research regarding factual issue (.4); emails with in-house counsel regarding witness interview (.1); review spreadsheet regarding factual investigation (.2); prepare outline for reports (1.1); circulate same to team (.1); confer with MTO Attorney regarding same (.4).
6/20/2019	Galindo, Jennifer	1.20	456.00	Update witness information trackers.
6/20/2019	Gonzales, Victor H.	9.40	3,290.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/20/2019	Harding, Lauren M.	9.60	6,576.00	Analyze records and prepare binder for witness interview (5.2); scoping call with client regarding Government data requests (.5); telephone conference with counsel regarding various matters and follow-up email to same group (.7); emails with client and MTO Attorney regarding evidence preservation protocol (.5); compile materials as follow-up to meeting with Government (1.0); prepare production letter and transmit production of materials to Government (1.0); amend chart of follow-up questions from meeting with Government (.5); correspond with Government regarding privilege log (.2).
6/20/2019	Heckenlively, Bryan H.	0.50	447.50	Correspondence with Ms. Reed Dipbo regarding ex parte meetings.
6/20/2019	Kim, Miriam	3.10	2,774.50	Conferences with MTO Attorneys (.2); conferences with MTO Attorney regarding witness interviews (.6); review memorandum regarding PG&E (.1); review handouts and videos distributed during board trip to wildfire site (.3); review emails (.4); review memorandum from MTO Attorney (.3); conduct witness interview (1.1); emails with MTO Attorney regarding investigation status (.1).
6/20/2019	Kurowski, Bowe	4.10	1,763.00	Work with database vendor on access / functioning of database for review" (1.8); research and export documents together for interview binder (1.6); attend team conference call (.7).
6/20/2019	Liu, Susan	2.80	1,288.00	Attend team call regarding litigation collection efforts (1.0); plan and prepare for fact development review (.2); review and analyze documents for fact development (1.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/20/2019	McDowell, Kathleen M.	3.90	3,490.50	Review and respond to matter-related emails regarding database performance, status of preparation for upcoming document production, privilege log, potential clawbacks (1.9); attend team call regarding litigation data collection efforts (1.); telephone conference with MTO Attorney regarding document production (.2); conference call regarding status of document collection and processing for upcoming production (.3); edit draft cover letters to accompany document production (.5).
6/20/2019	McKiernan, Terence M.	0.40	184.00	Emails regarding witness document collection and review.
6/20/2019	Reed Dippo, Teresa A.	0.70	479.50	Revise draft summary of Customer Harm Threshold reply comments (.3); email Mr. Jacobsen and Heckenlively regarding Customer Harm Threshold application (.4).
6/20/2019	Seraji, Arjang	0.50	230.00	Review and analyze documents for fact development.
6/20/2019	Troff, Jason D.	7.20	3,096.00	Assist MTO team with review of documents for witness kit preparation (2.1); analyze witness kit document sets and correspondence with MTO team (1.1); overview meeting with MTO team, counsel, and ESI service provider (1.1); prepare research materials and binders for MTO team (2.9).
6/20/2019	Valentine, Steven D.	1.50	690.00	Review documents for fact review.
6/20/2019	Walchak, David W.	2.50	1,150.00	Call with counsel regarding case status (.6); review and edit legal research memorandum (1.8); email to MTO Attorneys regarding same (.1).
6/21/2019	Arnow, Grant R	11.70	6,259.50	Analyze documents related to factual development (2.6); draft factual development memorandum (4.0); draft summary of investigation status (1.6); correspondence regarding factual development (1.2); email with MTO Attorney regarding factual development (.7); telephone conference with e-discovery team regarding investigation strategy (.6); telephone conference with MTO Attorneys regarding factual development (1.0).
6/21/2019	Axelrod, Nick	8.00	6,200.00	Investigate fact analysis (2.1) calls with MTO Attorney regarding same (.8); call with MTO Attorney regarding same (.2); witness interview (1.8); debrief with MTO Attorney (.2); debrief call with counsel and MTO Attorney (1.8); call with MTO Attorney regarding fact investigation (.4); review witness binder (.3) emails with MTO Attorney regarding records (.4) .
6/21/2019	Baker, Michael C.	4.40	2,750.00	Prepare for witness interview (.8); conduct witness interview (1.3); participate in internal strategy calls (.2); participate in internal e-discovery update call (.6); coordinate factual research projects (1.5).
6/21/2019	Brian, Brad D.	0.30	420.00	Review and edit chart of AG/DA meeting. (.1); Emails regarding same. (.1); Emails with MTO Attorney regarding Board update. (.1)



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/21/2019	Demsky, Lisa J.	4.00	3,980.00	Participate in status call (.8); teleconference with MTO Attorney regarding investigation (.5); emails regarding witnesses and investigation (.3); review board update (.1); review follow-up questions (.1); email regarding same (.1); review documents (.5); emails and teleconference regarding same (.2); review and edit draft memoranda (1.2); review strategy memorandum (.2).
6/21/2019	Doko, Michael Y.	5.30	2,146.50	Review and analyze documents for fact development (5.3)
6/21/2019	Doyen, Michael R.	7.30	9,490.00	Emails with MTO Attorney regarding report (.3); review and revise report on meeting with DA/AG (.8); emails with team regarding same (.3); circulate same to in-house team and counsel (.4); review interview notes (.2); emails with MTO Attorneys regarding same (.1); prepare weekly report to Board regarding investigations (.2); review documents and questions from AG's office (.1); emails regarding same (.1); review request and emails with MTO Attorney regarding same (.1); emails with AG and in-house counsel regarding witness interview (.1); emails with counsel regarding program (.1); emails with counsel and MTO Attorney regarding document production (.3); confer with MTO Attorneys regarding document production schedule (.2); emails with in-house counsel re same (.2); review proceedings (2.1); review and analysis of documents (1.1); confer with MTO Attorney regarding same (.6).
6/21/2019	Galindo, Jennifer	0.10	38.00	Update witness information tracking sheets.
6/21/2019	Gonzales, Victor H.	3.00	1,050.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/21/2019	Gorin, Alex	0.20	107.00	Call with MTO Attorney regarding upcoming case projects.
6/21/2019	Harding, Lauren M.	7.50	5,137.50	Analyze records and prepare binder in preparation for witness interview (6.0); call with MTO Attorneys regarding productions and strategy for same (.5); call with MTO staff attorneys regarding ongoing factual development reviews (.5); amend chart of follow-up questions from meeting with Government (.5).
6/21/2019	Kim, Miriam	0.50	447.50	Confer with MTO Attorney regarding investigation status and strategy (.3); confer with MTO Attorney regarding investigation background (.2).
6/21/2019	Kurowski, Bowe	2.50	1,075.00	Run searches and export documents for MTO Attorneys (1.2); assist in review (.6); attend team conference call (.7).
6/21/2019	Liu, Susan	1.50	690.00	Attend team call regarding witness kit and fact development reviews (.6); attend team call regarding litigation collection efforts (.5); conference calls with team regarding fact development review (.4).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/21/2019	McDowell, Kathleen M.	5.00	4,475.00	Conference call with client and counsel regarding document databases (.6); conference call with staff attorney project managers regarding document review (.5); attend team call regarding litigation data collection efforts (1.0); telephone conferences with MTO Attorney and MTO Attorney regarding status and strategy regarding document production (.6); review and respond to matter-related emails re additional document production QC steps, updates to preservation notice and witness tracking lists, production, privilege log, document searches (2.00); review and analyze training documents for fact development (.3).
6/21/2019	McKiernan, Terence M.	1.00	460.00	Attend e-discovery conference call (.5); assist with requested fact development searches (.2); emails regarding collections and ongoing projects (.3)
6/21/2019	Perl, Doris R.	8.30	3,818.00	Research and analysis regarding specific issues for case factual development purposes per request of case team and draft summary of findings
6/21/2019	Reed Dipppo, Teresa A.	3.30	2,260.50	Participate in ex parte meetings with advisors to Commissioners Shiroma, Rechtschaffen, and President Picker (3.0); discuss same with Mr. Jacobsen and Mr. Bijur (.30).
6/21/2019	Seraji, Arjang	0.60	276.00	Attend team call regarding witness kit/fact reviews.
6/21/2019	Seraji, Arjang	5.20	2,392.00	Review and analyze documents for fact development.
6/21/2019	Troff, Jason D.	7.20	3,096.00	Assist MTO team with review of documents for witness kit preparation (.9); planning meeting with client, MTO team, and counsel (.7); prepare research materials and reports for MTO team (4.1); project planning discussions with MTO team (.6); overview meeting with MTO team, counsel, and ESI service provider (.5); research and correspondence regarding potential production consistencies issues (.4).
6/21/2019	Valentine, Steven D.	2.90	1,334.00	Attend team meeting regarding fact review, witness reviews (1.3); review documents for fact review (1.6)
6/21/2019	Walchak, David W.	2.50	1,150.00	Participate in witness interview (1.2); draft witness interview memorandum (1.3).
6/22/2019	Arnow, Grant R	5.30	2,835.50	Draft factual development memorandum.
6/22/2019	Brian, Brad D.	0.10	140.00	Review materials regarding investigation.
6/22/2019	Demsky, Lisa J.	0.80	796.00	Review and edit draft interview memoranda.
6/22/2019	Doko, Michael Y.	2.50	1,012.50	Review and analyze documents for fact development (2.5)
6/22/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding status of cover letter regarding upcoming document production, benchmarking documents.
6/22/2019	Seraji, Arjang	5.50	2,530.00	Review and analyze documents for fact development.
6/23/2019	Arnow, Grant R	2.90	1,551.50	Draft factual development memorandum (1.0); email with e-discovery team regarding factual development (1.5); email with MTO Attorney regarding factual development (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/23/2019	Axelrod, Nick	2.60	2,015.00	Emails with MTO Attorney regarding factual investigation (.4); reviewing benchmarking materials (1.4); emails and call with MTO Attorney regarding legal issue (.8).
6/23/2019	Brian, Brad D.	0.50	700.00	Emails with client and MTO Attorney regarding legal research. (.2); Emails with client and counsel regarding public statements. (.3)
6/23/2019	Demsky, Lisa J.	1.40	1,393.00	Review and edit interview memoranda (1.1); emails regarding legal research (.3).
6/23/2019	Gorin, Alex	1.00	535.00	Review background case materials.
6/23/2019	Harding, Lauren M.	0.30	205.50	Telephone conference with MTO Attorney regarding productions and legal research.
6/23/2019	McDowell, Kathleen M.	0.30	268.50	Review and respond to matter-related emails regarding status of document staging, searches for training-related documents, strategy regarding negotiating scope of most recent subpoenas, data collection from GETAC devices.
6/23/2019	Seraji, Arjang	1.40	644.00	Review and analyze documents for fact development.
6/23/2019	Valentine, Steven D.	3.60	1,656.00	Review documents for fact review.
6/24/2019	Arnow, Grant R	10.60	5,671.00	Analyze documents related to factual development (2.5); draft factual development memorandum (5.0); draft summary of investigation status (1.0); email with MTO Attorneys and counsel regarding factual development (.8); email with MTO Attorney regarding factual development (.5); telephone conference with MTO Attorneys regarding factual development (.8).
6/24/2019	Axelrod, Nick	11.00	8,525.00	Call with MTO Attorney (.3); conference call with counsel and MTO Attorney (.4); research call with MTO Attorney (.2); coordinate production with MTO Attorneys (.4); participate in team call (1.0); research regarding legal issue and emails about same with MTO Attorney (7.5); call with client regarding witness interviews (.5); coordinate witness interviews (.7).
6/24/2019	Baker, Michael C.	3.10	1,937.50	Coordinate factual research projects (1.5); conduct factual research (1.6).
6/24/2019	Brian, Brad D.	0.30	420.00	Analyze by-laws on individual issues, and email client regarding same. (.1); analyze possible submissions to DA/AG. (.1); Emails with client regarding legal issue relating to DA/AG investigation. (.1)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/24/2019	Demsky, Lisa J.	7.90	7,860.50	Telephone conferences with counsel and follow up regarding same (1.1); telephone conferences with MTO Attorney regarding investigation and strategy (.9); telephone conference with MTO Attorney regarding action items and strategy (.5); emails and coordination regarding interviews and investigation (.5); telephone conference with counsel (.8); review email from Government (.1); search for and review documents (.8); telephone conference with MTO Attorney regarding witnesses (.4); review and edit interview memoranda (1.3); review outline for draft analysis submission (.2); review agenda (.1); participate in team meeting (.6); review additional selected documents (.6).
6/24/2019	Doyen, Michael R.	6.90	8,970.00	Prepare outline of potential defense presentations (.9); emails regarding potential defense presentations (.1); revise agenda for team meeting (.1); attend team meeting (.5); review documents to prepare for meeting with employee regarding same (2.9); review production letters (.2); confer with MTO Attorney regarding same (.2); emails regarding status analysis (.1); review and analyze document (1.2); review statute and decision (.3); confer with MTO Attorney regarding same (.1); confer with MTO Attorney regarding document production (.1); arrange conference on document production status and schedule (.2).
6/24/2019	Gonzales, Victor H.	4.50	1,575.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/24/2019	Gorin, Alex	0.50	267.50	Attend weekly team meeting.
6/24/2019	Harding, Lauren M.	7.90	5,411.50	Telephone conference with PG&E employee regarding scoping for historical records (.2); team meeting regarding strategy and case tasks and draft agenda for same (1.0); analyze past productions and draft outline of past productions to Government and correspond with MTO Attorney regarding same and office conference with MTO Attorney regarding same (2.1); correspond with client regarding evidence preservation protocol (.2); correspond with team regarding quality review of productions and revise production letter (1.0); prepare binder for MTO Attorney for witness interview (.5); revise interview memorandum for interview with PG&E employee (2.7); call with MTO Attorney regarding legal research (.2).
6/24/2019	Kim, Miriam	0.50	447.50	Review witness interview memoranda.
6/24/2019	Kurowski, Bowe	3.60	1,548.00	Run searches and export documents for attorneys (1.6); attend PG&E status conference call (.7); coordinate call with counsel (.2); confer with service provider regarding database issues (1.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/24/2019	Li, Luis	0.80	1,040.00	Multiple communications regarding legal issue (.4); emails regarding analysis paper, review memo regarding same (.4).
6/24/2019	Liu, Susan	1.40	644.00	Attend team call regarding litigation collection efforts (.8); plan and prepare for document review for production (.6).
6/24/2019	McDowell, Kathleen M.	5.60	5,012.00	Attend team call regarding litigation data collection efforts (.8); conferences with team regarding status of upcoming document production (.8); telephone conferences and emails with MTO Attorney regarding cover letter for document production (.2); attend call regarding status of collection in response to requests (.4); research regarding Government request (.4); review and respond to matter-related emails regarding document processing, QC and logistics for upcoming document production, agenda for team meeting (2.3); edit and incorporate comments in production cover letter (.3); attend MTO team meeting regarding status/strategy (.4).
6/24/2019	McKiernan, Terence M.	2.30	1,058.00	Run requested database searches and review documents for fact development.
6/24/2019	Perl, Doris R.	3.10	1,426.00	Research and analysis regarding specific issues for case factual development purposes per request of case team.
6/24/2019	Reed Dippo, Teresa A.	0.30	205.50	Review and revise ex parte notice.
6/24/2019	Troff, Jason D.	7.00	3,010.00	Assist MTO team with review of documents for witness kit preparation (.6); overview meeting with MTO team, counsel, and ESI service provider (.8); document review and production planning correspondence with MTO team and counsel (2.1); prepare witness kits for MTO team (2.9); prepare documents for second level review prior to production (.6).
6/24/2019	Valentine, Steven D.	0.60	276.00	Plan, prepare witness review.
6/24/2019	Walchak, David W.	1.40	644.00	Draft witness interview memorandum (1.0); confer with team regarding case status (.4).
6/25/2019	Arnow, Grant R	9.10	4,868.50	Analyze documents related to factual development (.9); draft factual development memorandum (4.2); draft summary of investigation status (.5); email with MTO Attorneys and counsel regarding factual development (.6); email with MTO Attorneys regarding factual development (.3); email with MTO Attorney regarding factual development (.2); telephone conference with e-discovery team regarding investigation strategy (.9); telephone conference with MTO Attorneys regarding factual development (1.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/25/2019	Axelrod, Nick	9.80	7,595.00	Research and draft memorandum on legal issue (6.3); call with MTO Attorney regarding same (.4); call with MTO Attorney regarding training records (.2); witness interview preparation (1.5); coordinate witness interviews (.3); call with MTO Attorney regarding witness interviews (.3); call with MTO Attorney regarding investigation (.2); review fact analysis (.6).
6/25/2019	Baker, Michael C.	10.20	6,375.00	Participate in internal strategy calls (.9); draft review protocol (1.7); prepare for document review training session (1.9); conduct document review training session (.7); conduct factual research (3.2); draft summary of factual research findings (1.8).
6/25/2019	Brian, Brad D.	0.70	980.00	Emails and telephone call with MTO Attorney regarding overall strategy. (.2); Prepare agenda for client call regarding DA/AG. (.2); Analyze possible impact of Governor Newsom's proposal on DA/AG. (.1); Emails with DA and AG regarding documents. (.1); Follow-up emails with MTO counsel regarding same. (.1)
6/25/2019	Chowdhury, Mark M.	3.10	1,178.00	Second level document review team meeting (.7) ; Second level document review (2.4)
6/25/2019	Demsky, Lisa J.	6.30	6,268.50	Participate in teleconference with MTO Attorneys regarding company strategy and bankruptcy (1.1); emails and coordination regarding interviews (.4); review documents (1.4); teleconference with MTO Attorney regarding investigation and strategy (.6); communication with counsel (.3); teleconference with counsel and client regarding strategy (.5); follow-up emails regarding same (.2); read articles and analysis regarding legislation (.4); emails and analysis regarding forecast (.3); teleconference with MTO Attorney regarding action items (.5); review agenda (.1); emails regarding communication with Government (.2); review analysis regarding research issue (.3).
6/25/2019	Doko, Michael Y.	3.70	1,498.50	Attend team meeting re: document review (.7); Second level document review (3.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
				Emails with Government regarding meeting (.1); review Governor's proposal (.2); emails regarding same (.2); emails regarding pleading (.3); calls with in-house client and counsel regarding same (.4); confer with AG regarding protective order and production of documents (.1); emails regarding same (.1); emails and office conferences regarding document production (.3); emails regarding Government request for meeting (.1); confer with MTO Attorneys regarding current status of client strategy (1.3); review documents for interview of company witness (1.2); confer with MTO Attorney and emails to counsel regarding follow up to Government questions from meeting (.2); confer with in-house counsel and counsel regarding company witness and preparation for meeting with Government (.6).
6/25/2019	Doyen, Michael R.	5.10	6,630.00	
6/25/2019	Galindo, Jennifer	0.30	114.00	Assist with preparation for witness interview.
6/25/2019	Gonzales, Victor H.	4.90	1,715.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/25/2019	Gorin, Alex	0.90	481.50	Call with MTO Attorney regarding Government response project (.1); email with MTO Attorneys regarding requests for responses (.1); call with MTO Attorney regarding upcoming projects (.2); call with MTO Attorney regarding upcoming interview (.5).
6/25/2019	Harding, Lauren M.	8.10	5,548.50	Call with MTO Attorney regarding case background (.4); call and correspondence regarding scope of Government data requests (.5); finalize interview memo from witness interview (1.5); telephone conferences with MTO Attorney regarding responses to Government questions and case tasks (1.0); telephone conference with MTO Attorney regarding responses to Government questions and case tasks (.5); call with client regarding strategy and work flow for responses to Government questions and strategize and calls with MTO Attorney regarding same (1.0); correspond with counsel attorney regarding responses to Government questions (.2); call with client regarding production letter (.5); edit production letter and correspond regarding same (1.0); review records for witness interview and correspond with MTO Attorney regarding same (1.0); create binder for MTO Attorney for interview preparation (.5).
6/25/2019	Kurowski, Bowe	2.50	1,075.00	Run searches and export documents for attorneys (.6); attend PG&E status conference call (.7); attend team status meeting (.5); attend team meeting regarding document review (.7).
6/25/2019	Lerew, Michael L.	3.30	1,254.00	Attend team meeting regarding document review (.7); Review documents for fact review (2.6).
6/25/2019	Lipman, Shelley	7.30	2,774.00	Team meeting regarding document review (.7); perform second level document review (6.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/25/2019	Liu, Susan	3.10	1,426.00	Research and analyze documents for witness kit review (1.0); attend team call regarding witness kit and fact development reviews (.4); attend team call regarding litigation collection efforts (.8); review document review protocol (.2); team meeting regarding document review (.7).
6/25/2019	McDowell, Kathleen M.	5.20	4,654.00	Attend team call regarding litigation data collection efforts (.8); review and respond to matter-related emails regarding upcoming document production, cover letter changes, questions elevated by staff attorneys regarding responsiveness determinations, document coding structure, auto-propagation (2.1); telephone conference and emails with MTO Attorney regarding upcoming document production (.2); conference call with client representatives regarding research to respond to requests (.7); participate in portion of document review training (.3); attend call with MTO team regarding status of document review projects (.2); calls regarding document production status, schedule and strategy (.3); conference call with client to confirm upcoming production cover letter (.6).
6/25/2019	McKiernan, Terence M.	2.20	1,012.00	Review documents for fact development (.4); project management set-up for new document review (.6); review document review protocol (.1); attend team meeting regarding document review for production (.7); respond to inquiries regarding review (.4).
6/25/2019	McLean, Lisa M.	1.80	684.00	Team meeting regarding document review. (.7); second level document review. (1.1)
6/25/2019	Osborne, Marcia B.	10.50	4,252.50	Team meeting regarding second level document review (.7); second level document review (9.8).
6/25/2019	Perl, Doris R.	5.70	2,622.00	Perform second level document review (4.5); attend and participate in team meeting (.7); review case background materials (.5).
6/25/2019	Perl, Mark M.	0.70	322.00	Attend team meeting regarding document review.
6/25/2019	Perl, Mark M.	2.30	1,058.00	Document review.
6/25/2019	Reid, Jarett D.	1.80	729.00	Attend team meeting regarding document review (.7); second level document review (1.1).
6/25/2019	Rothman, Barni	0.70	283.50	Attend team meeting regarding document review.
6/25/2019	Rothman, Barni	2.20	891.00	Second level document review.
6/25/2019	Seraji, Arjang	1.10	506.00	Attend team calls regarding witness kit/fact reviews.
6/25/2019	Troff, Jason D.	6.90	2,967.00	Identify documents relevant to witness interviews for MTO team (2.6); project planning discussions with MTO team and ESI service provider (1.6); overview meetings with MTO team, counsel, and ESI service provider (1.7); correspondence with ESI service provider and client regarding document workspace modification for streamlining review processes (.3); team meeting regarding document review (.7).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/25/2019	Valentine, Steven D.	2.90	1,334.00	Attend team meeting regarding witness review (.3); plan, prepare document review (1.9); team meeting regarding document review (.7).
6/25/2019	Walchak, David W.	6.30	2,898.00	Research and draft memorandum on legal issue (6.1); confer with MTO Attorney regarding same (.2).
6/26/2019	Arnow, Grant R	8.00	4,280.00	Analyze documents related to factual development (4.1); draft summary of investigation status (1.2); email with counsel regarding factual development (1.3); telephone conference with e-discovery team regarding investigation strategy (.1); telephone conference with MTO Attorney regarding factual development (.2); telephone conference with counsel regarding factual development (.7); meet with MTO paralegal regarding factual development (.4).
6/26/2019	Axelrod, Nick	9.70	7,517.50	Call with counsel and MTO Attorney regarding witness interview (.5); attend witness interviews (5.0); call with MTO Attorney regarding case management (.5); call with MTO Attorneys regarding submission (.7); revise review protocol (.9); coordinate witness interviews (1.4); call with client regarding witness interviews (.7).
6/26/2019	Baker, Michael C.	5.00	3,125.00	Draft factual summary (2.2); coordinate factual research projects (.7); participate in external team update call regarding document review projects (.8); email correspondence regarding factual research projects (.5); participate in internal team strategy calls (.8).
6/26/2019	Brian, Brad D.	3.00	4,200.00	Review/analyze draft public statement. (.2); Emails, telephone call with client regarding same. (.2); Email and telephone call with DA regarding same. (.2); Telephone call with client regarding legal research and follow-up regarding same. (.1); Participate in call with MTO Attorneys regarding DA/AG strategy and next steps. (.9); Participate in client call regarding DA/AG investigation and next steps. (.6); Participate in call with AG/DA regarding document requests. (.3); Follow-up with MTO Attorneys. (.1); Analyze message to employees. (.2); Email to client regarding revisions to same. (.2)
6/26/2019	Chowdhury, Mark M.	8.10	3,078.00	Second level document review



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/26/2019	Demsky, Lisa J.	8.40	8,358.00	Participate in weekly call with client (.6); participate in teleconference with Government (.4); office conferences with MTO Attorney regarding action items (.5); draft email to client reporting on status (.3); review analysis memorandum (.2); prepare for and attend team meeting (.9); teleconference with client (.2); emails and coordination regarding interviews (.3); teleconference with counsel (.6); review analysis and chronology of same (.4); emails and office conference regarding document production (.4); teleconferences with MTO Attorney regarding investigation and next steps (.8); teleconference with MTO Attorney regarding strategy (.6); communications with counsel (.2); analysis regarding forecasts (.2); teleconference regarding outline (.2); review documents and prepare for upcoming interviews (1.3); review summary and analysis (.3).
6/26/2019	Doko, Michael Y.	8.80	3,564.00	Second level document review (2.0); Review and analyze documents for fact development (6.8).
6/26/2019	Doyen, Michael R.	8.00	10,400.00	Confer with in-house counsel and counsel regarding report for Monitor (.4); confer with in-house counsel, counsel and employees on document production issues (1.1); confer with MTO Attorneys regarding strategy and working paper (.8); prepare for call with Butte DA regarding document production and emails regarding same (.1); prepare for meeting with employee and interview (1.3); conference with employee, in-house counsel and counsel (4.3).
6/26/2019	Galindo, Jennifer	2.40	912.00	Meet with MTO attorney regarding chronology project (.1); prepare chronology project (2.3).
6/26/2019	Gonzales, Victor H.	2.10	735.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/26/2019	Gorin, Alex	4.10	2,193.50	Participate in employee interview (2.1); call PG&E to provide case onboarding information (.1); review prior interview memoranda (.2); draft interview memorandum (.4); meeting with MTO Attorney regarding upcoming projects (1.3).
6/26/2019	Harding, Lauren M.	7.90	5,411.50	Meetings with MTO Attorneys regarding strategy for follow-up responses to Government (1.8); meeting with MTO Attorney regarding case background (.6); team meeting regarding submission to Government for defense (.9); telephone conference with Government regarding data requests (.5); finalize production letter and deliver production to Government (2.0); telephone conference with counsel attorney and MTO Attorney regarding talking points with Government for scope of data requests (.6); meeting with client regarding schedule and status for document productions and review materials for same (1.0); telephone conference with MTO Attorney regarding interviews and follow-up responses (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/26/2019	Kurowski, Bowe	3.10	1,333.00	Research database possibilities regarding layouts, rights and permissions (1.1); coordinate with counsel regarding database options (1.2); assist with search and export of documents (.8).
6/26/2019	Lerew, Michael L.	7.50	2,850.00	Review documents for fact review.
6/26/2019	Lipman, Shelley	7.80	2,964.00	Perform second level document review.
6/26/2019	Liu, Susan	1.30	598.00	Attend team call regarding document review and review coding (.6); attend team call regarding litigation collection efforts (.5); plan and prepare for witness kit review (.2).
6/26/2019	McDowell, Kathleen M.	5.30	4,743.50	Attend call with client representatives to confirm status of outgoing document production (.7); review and respond to matter-related emails regarding document coding, QC of and metrics for outgoing productions, elevated questions regarding responsiveness, summary of calls with co-counsel; changes to cover letter accompanying production, coding structure in database, documents to be pulled from PGE and prepared for production (2.3); participate in MTO team call regarding document review coding (.6); attend team call regarding litigation data collection efforts (.5); research and provide requested information regarding prior document productions (.2); telephone conference with MTO Attorney regarding status of document production and witness interview (.2); analyze most recent Government requests and related research (.8).
6/26/2019	McKiernan, Terence M.	0.70	322.00	Emails regarding document reviews.
6/26/2019	McLean, Lisa M.	2.70	1,026.00	Second level document review.
6/26/2019	Osborne, Marcia B.	9.20	3,726.00	Second level document review.
6/26/2019	Perl, Doris R.	6.60	3,036.00	Research and analysis of outlined issues per case team request (5.8); review and respond to case correspondence (.8).
6/26/2019	Perl, Mark M.	7.00	3,220.00	Document review.
6/26/2019	Reed Dippo, Teresa A.	0.30	205.50	Review revised proposed decision.
6/26/2019	Reid, Jarett D.	1.50	607.50	Second level document review.
6/26/2019	Richardson, Cynthia R.	1.40	532.00	Download and circulate document related to post-wildfire work on Tower 281 (.4); review and revise witness memorandum (1).
6/26/2019	Rothman, Barni	6.10	2,470.50	Second level document review.
6/26/2019	Troff, Jason D.	5.80	2,494.00	Identify documents relevant to witness interviews for MTO team (2.3); prepare documents for production (1.4); team meeting regarding document review (.7); overview meeting with MTO team, counsel, and ESI service provider (.5); document review and production planning correspondence with MTO team and counsel (.9).
6/26/2019	Valentine, Steven D.	1.30	598.00	Plan, prepare document review.
6/26/2019	Walchak, David W.	3.60	1,656.00	Research and draft memorandum on legal research issue (3.4); call with client regarding DA and AG follow-up questions (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/27/2019	Arnow, Grant R	7.40	3,959.00	Analyze documents related to factual development (1.9); draft factual development summary (1.7); draft summary of investigation status (1.4); email with counsel regarding factual development (1.0); telephone conference with MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorneys and e-discovery team regarding factual development (.7); telephone conference with MTO Attorney regarding factual development (.3).
6/27/2019	Axelrod, Nick	12.60	9,765.00	Research and draft memorandum on legal issue (6.2); call with client regarding employees (.5); meet with MTO Attorney regarding witness interview (.4); attend interview (2.0); coordinate witness interviews (1.0); call regarding submissions (.5); meet with MTO Attorney regarding submissions (1.1); call regarding analysis (.9).
6/27/2019	Baker, Michael C.	1.90	1,187.50	Prepare for internal team strategy meeting (.5); attend internal team strategy meeting (.4); coordinate factual research projects (1.0).
6/27/2019	Brian, Brad D.	1.40	1,960.00	Analyze statement to employees. (.1); Participate in accountant call. (.9); Emails with MTO Attorneys regarding counsel. (.1); Analyze outline of possible presentation to DA/AG. (.2); Telephone call with MTO Attorney regarding same. (.1)
6/27/2019	Chowdhury, Mark M.	8.30	3,154.00	Second level document review
6/27/2019	Demsky, Lisa J.	5.90	5,870.50	Prepare weekly Board report (.2); prepare forecast analysis and information (.4); participate in team meeting (.3); review documents relating to witnesses and upcoming interviews (1.6); prepare for interview (.5); emails regarding investigation and witnesses (.3); teleconferences with MTO Attorney regarding investigation and strategy (.9); teleconference with MTO Attorney regarding action items and next steps (.7); review outline for analysis (.2); teleconference with counsel (.5); emails and coordination with counsel (.3).
6/27/2019	Demsky, Lisa J.	0.80	796.00	Review OII and email regarding same.
6/27/2019	Doko, Michael Y.	8.10	3,280.50	Second level document review.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/27/2019	Doyen, Michael R.	5.70	7,410.00	Confer with accountant and MTO Attorneys regarding analysis (1.0); confer with MTO Attorney regarding meeting with Government (.2); confer with MTO Attorney regarding meeting with witness (.3); review documents for interview with company witness (.3); emails with MTO Attorneys regarding counsel (.1); interview company employee (2.1); confer with counsel and emails to document production team regarding new document requests from DA (.2); prepare outline for Government presentation and circulate same (.5); confer with MTO Attorney and team regarding presentation for Government (.5); confer with MTO Attorney regarding same (.1); confer with MTO Attorney regarding same (.4).
6/27/2019	Gorin, Alex	2.90	1,551.50	Call with MTO Attorney regarding DA questions (.1); draft interview memorandum (1.6); call with MTO Attorneys regarding information requests (1.0); call with MTO Attorney regarding upcoming writing project (.2).
6/27/2019	Harding, Lauren M.	8.90	6,096.50	Correspond regarding follow-up responses to Government questions (.2); witness interview, prepare for same, and follow-up correspondence regarding same (2.0); scoping calls with client and counsel attorneys regarding productions and prepare for same (2.5); draft talking points regarding productions (1.5); call with MTO Attorney regarding witness interview (.2); team meeting regarding submission to Government and review outline for same (.7); analyze records for witness interview and correspond with MTO Attorney regarding preparation for same (1.8).
6/27/2019	Kim, Miriam	0.10	89.50	Confer with MTO Attorney regarding investigation status.
6/27/2019	Kurowski, Bowe	3.80	1,634.00	Assist with exporting documents (.5); research duplicate documents and non-identical hash values in database (3.3).
6/27/2019	Lipman, Shelley	9.60	3,648.00	Perform second level document review.
6/27/2019	Liu, Susan	0.90	414.00	Attend team call regarding litigation collection efforts (.7); correspondence with team regarding document review and witness kit review (.2).
6/27/2019	McDowell, Kathleen M.	3.40	3,043.00	Participate in call with client and co-counsel regarding response to subpoena and document collection (.4); attend team call regarding litigation data collection efforts (.6); review and respond to matter-related emails regarding search term reports, second level document review of training documents, responsiveness questions elevated by staff attorneys; outgoing production (2.2); telephone conference and emails with MTO Attorney regarding document production status (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/27/2019	McKiernan, Terence M.	3.40	1,564.00	Perform second level document review (2.8); respond to emails regarding document review (.6).
6/27/2019	McLean, Lisa M.	1.60	608.00	Second level document review.
6/27/2019	Osborne, Marcia B.	8.40	3,402.00	Second level document review.
6/27/2019	Perl, Doris R.	4.90	2,254.00	Perform second level document review
6/27/2019	Perl, Mark M.	8.10	3,726.00	Document review.
6/27/2019	Reed Dipppo, Teresa A.	1.20	822.00	Livestream CPUC meeting (.60); review petition for rehearing precedents (.60).
6/27/2019	Reid, Jarett D.	3.60	1,458.00	Second level document review.
6/27/2019	Rothman, Barni	4.00	1,620.00	Second level document review.
6/27/2019	Stilwell, Tori N.	0.80	252.00	Call with MTO Attorney regarding new research assignment (.3); revise memo regarding wildfire investigations issue for MTO Attorneys. (.5)
6/27/2019	Troff, Jason D.	4.20	1,806.00	Identify documents relevant to witness interviews for MTO team (2.6); overview meeting with MTO team, counsel, and ESI service provider (.7); assist MTO team with review of documents for witness kit preparation (.9).
6/27/2019	Valentine, Steven D.	0.30	138.00	Plan, prepare witness review.
6/27/2019	Walchak, David W.	1.40	644.00	Call with client regarding responses to DA and AG questions (.8); confer with MTO Attorney regarding the same (.2); emails regarding the same (.1); call with team regarding draft analysis papers (.3).
6/28/2019	Arnow, Grant R	8.60	4,601.00	Analyze documents related to factual development (2.7); analyze power point presentation related to factual development (1.4); draft factual development summary (1.5); draft protocol for factual development review (2.1); telephone conference with e-discovery team regarding investigation strategy (.5); telephone conference with MTO Attorney regarding fact development (.4).
6/28/2019	Axelrod, Nick	4.80	3,720.00	Call with MTO Attorneys regarding legal research (.3); revise legal research memorandum (3.6); call with MTO Attorney regarding fact investigation (.3); call with MTO Attorney regarding witness interviews (.4); call with client regarding witness interviews (.2).
6/28/2019	Baker, Michael C.	3.30	2,062.50	Email correspondence regarding investigative responses (.2); participate in external team calls regarding investigative responses (.8); conduct factual research (2.3).
6/28/2019	Brian, Brad D.	0.20	280.00	Analyze legal issue. (.1); Discussion with MTO Attorneys regarding same. (.1)
6/28/2019	Brian, Brad D.	0.20	280.00	Review CPUC Order of Investigation (.1); emails from client and with counsel regarding same (.1).
6/28/2019	Chowdhury, Mark M.	10.40	3,952.00	Second level document review

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/28/2019	Demsky, Lisa J.	6.90	6,865.50	Review documents in preparation for interview (.8); prepare notes and outline for interview (.7); participate in witness interview (1.7); coordination with counsel (.2); teleconference with MTO Attorney regarding interviews (.6); email regarding update (.1); telephone conference with counsel (.9); review and revise draft interview memoranda (1.6); emails regarding document collections (.3).
6/28/2019	Demsky, Lisa J.	1.70	1,691.50	Review OII and material regarding 2017 fires (.9); participate in teleconference regarding OII (.8).
6/28/2019	Doko, Michael Y.	7.20	2,916.00	Second level document review (7.2).
6/28/2019	Doyen, Michael R.	0.70	910.00	Review CPUC order (.4); emails with MTO Attorneys regarding same. (.3)
6/28/2019	Doyen, Michael R.	5.60	7,280.00	Emails with AG regarding meeting (.1); prepare for meeting with DAG (1.3); confer with MTO Attorneys regarding legal issues (.3); confer with in-house counsel and company witness (.7); telephone conference with in-house and counsel regarding investigation (.5); meeting with DAG and company witness (2.5); confer with DAG (.1); confer with in-house counsel regarding meeting with DAG (.1).
6/28/2019	Galindo, Jennifer	0.30	114.00	Review file for production document requested by MTO Attorney.
6/28/2019	Gonzales, Victor H.	4.40	1,540.00	Assist with gathering of documents in preparation for upcoming witness interviews.
6/28/2019	Gorin, Alex	3.00	1,605.00	Draft interview memorandum (2.1); call with MTO Attorney and counsel attorney regarding interview (.8); draft email to MTO Attorney regarding interview memorandum (.1).
6/28/2019	Gorin, Alex	0.20	107.00	Review email from MTO Attorney regarding OII.
6/28/2019	Harding, Lauren M.	4.00	2,740.00	Email correspondence and call with MTO Attorney regarding submission to Government and production scoping (.5); meeting with Government for witness interview (2.5); debrief with MTO Attorney and client regarding witness interview (.5); conversations with client regarding case and defense strategy (.5).
6/28/2019	Harding, Lauren M.	2.10	1,438.50	Review order instituting investigation (1.0); call with client regarding order instituting investigation (.8); call with MTO attorney regarding the same (.3).
6/28/2019	Kim, Miriam	2.40	2,148.00	Emails with MTO Attorneys regarding CPUC OII (.2); review OII issued by the CPUC (.6); conference call with client and other counsel regarding OII (.8); telephone call with MTO Attorney regarding OII (.2); review information relating to 2017 wildfires (.2); review talking points from DA/AG meeting (.4).
6/28/2019	Lerew, Michael L.	6.00	2,280.00	Review documents for fact review.
6/28/2019	Lipman, Shelley	9.80	3,724.00	Perform second level document review.
6/28/2019	Liu, Susan	1.60	736.00	Plan and prepare for witness kit reviews (.4); attend team call regarding witness kit and fact development reviews (.5); attend team call regarding litigation collection efforts (.7).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/28/2019	McDowell, Kathleen M.	4.00	3,580.00	Attend MTO team call regarding document reviews (.5); attend team call regarding litigation data collection efforts (.7); review and respond to matter-related emails regarding questions from document review, training documents, additional search terms (1.8); attend call with e-discovery vendor regarding litigation platform and document searches (1.0).
6/28/2019	McKiernan, Terence M.	1.70	782.00	Emails regarding document review (.4); perform second level document review (1.3).
6/28/2019	McLean, Lisa M.	0.50	190.00	Second level document review.
6/28/2019	Osborne, Marcia B.	4.40	1,782.00	Second level document review.
6/28/2019	Perl, Doris R.	5.40	2,484.00	Conduct research and analysis per case team's request. (4.9); Perform second level document review. (.5);
6/28/2019	Perl, Mark M.	6.60	3,036.00	Document review.
6/28/2019	Rothman, Barni	3.40	1,377.00	Second level document review.
6/28/2019	Seraji, Arjang	0.50	230.00	Attend team calls regarding witness kit/fact reviews.
6/28/2019	Stilwell, Tori N.	0.70	220.50	Research for MTO Attorney regarding wildfire investigation.
6/28/2019	Troff, Jason D.	7.10	3,053.00	Identify documents relevant to witness interviews for MTO team (3.7); project planning discussions with MTO team (.9); overview meeting with MTO team, counsel, and ESI service provider (.8); document identification meeting with ESI service provider (1.1); assist MTO team with review of documents for witness kit preparation (.6).
6/28/2019	Walchak, David W.	5.20	2,392.00	Research and draft memorandum on legal issue (4.1); confer with MTO Attorney regarding same (.4); scoping call regarding responses to DA and AG questions (.7).
6/29/2019	Axelrod, Nick	5.80	4,495.00	Revise legal research memorandum for MTO Attorney (5.5); emails with MTO Attorney regarding same (.3).
6/29/2019	Chowdhury, Mark M.	3.10	1,178.00	Second level document review
6/29/2019	Lerew, Michael L.	3.30	1,254.00	Review documents for fact review.
6/29/2019	Lipman, Shelley	3.20	1,216.00	Perform second level document review.
6/29/2019	Perl, Doris R.	3.80	1,748.00	Perform second level document review.
6/29/2019	Walchak, David W.	1.30	598.00	Research regarding legal issue (1.0); emails to MTO Attorney regarding same (.3).
6/30/2019	Axelrod, Nick	1.90	1,472.50	Prepare for witness interview (.7); coordinate witness interview (.3); emails with MTO Attorney regarding legal research (.9).
6/30/2019	Chowdhury, Mark M.	3.10	1,178.00	Second level document review (2.2); review and analyze documents to assist team in connection with upcoming witness interview (1.9)
6/30/2019	Demsky, Lisa J.	1.10	1,094.50	Emails and coordination regarding interviews (.2); review documents for upcoming interviews (.9).
6/30/2019	Doyen, Michael R.	1.10	1,430.00	Review research and emails with MTO Attorney regarding same.
6/30/2019	Harding, Lauren M.	2.50	1,712.50	Draft agenda for team meeting (.1); draft memorandum from witness interview (2.4).
6/30/2019	Lipman, Shelley	2.50	950.00	Perform second level document review.



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
6/30/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to matter-related emails regarding status and priorities for document production and reviews.
6/30/2019	McLean, Lisa M.	3.00	1,140.00	Second level document review.
6/30/2019	Osborne, Marcia B.	6.20	2,511.00	Second level document review.
6/30/2019	Walchak, David W.	3.60	1,656.00	Research and draft memorandum regarding legal issue (3.2); confer with MTO Attorney regarding same (.2); email to MTO Attorney regarding same (.2).
	<b>Task Code 21 Subtotal:</b>	<b>2678.50</b>	<b>1,692,747.00</b>	



Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
6/3/2019	Arnow, Grant R	1.50	802.50	Travel from Burbank to San Francisco for client meetings. (only one-half travel billed) (3.0 total hours)
6/3/2019	Axelrod, Nick	0.30	232.50	Travel (drive) to witness interview. (only one-half travel billed) (.6 total hours)
6/4/2019	Weissmann, Henry	0.30	390.00	Non-working travel to San Francisco for client meeting (1/2 of .70).
6/5/2019	Arnow, Grant R	1.50	802.50	Travel from San Francisco to Burbank after client meeting. (only one-half travel billed) (3.0 total hours)
6/6/2019	Axelrod, Nick	3.50	2,712.50	Travel from San Francisco to Los Angeles and return from same. (only one-half travel billed) (7.0 total hours)
6/6/2019	Demsky, Lisa J.	1.50	1,492.50	Travel from Los Angeles to San Francisco for client strategy meeting. (only one-half travel billed) (3.0 total hours)
6/7/2019	Brian, Brad D.	0.70	980.00	Travel from Los Angeles to San Francisco for client strategy meeting (only one-half travel billed) (1.3 total hours).
6/7/2019	Brian, Brad D.	1.50	2,100.00	Travel from San Francisco to Los Angeles from client working group meeting (only one-half travel billed) (3.0 total hours).
6/7/2019	Demsky, Lisa J.	1.60	1,592.00	Return travel from San Francisco to Los Angeles. (only one-half travel billed) (3.2 total hours)
6/7/2019	Doyen, Michael R.	2.00	2,600.00	Travel to San Francisco for meeting with client and co-counsel (2.0); travel for meeting with working group (2.1). (only one-half travel billed) (4.1 total hours)
6/10/2019	Weissmann, Henry	0.60	780.00	Non-working travel to San Francisco (1/2 of 1.30).
6/11/2019	Weissmann, Henry	0.70	910.00	Travel from San Francisco to Los Angeles (1/2 of 1.50).
6/12/2019	Baker, Michael C.	1.60	1,000.00	Travel to San Francisco for witness interview. (only one-half travel billed) (3.2 total hours)
6/13/2019	Baker, Michael C.	2.70	1,687.50	Travel to San Ramon, CA to conduct witness interview (.8); travel to San Francisco from witness interview (1.1); return travel to Los Angeles (3.4) (only one-half travel billed) (5.3 total hours)
6/16/2019	Doyen, Michael R.	1.20	1,560.00	Travel to San Francisco for meeting with company witness and meetings with DA and AG's office. (only one-half travel billed) (2.3 total hours)
6/17/2019	Doyen, Michael R.	0.50	650.00	Travel to San Ramon for meeting (.2); travel back from meeting in San Ramon (.8). (only one-half travel billed). (1.0 total hours).
6/18/2019	Brian, Brad D.	1.00	1,400.00	Travel from Los Angeles to Northern California for meeting with DA/AG. (only one-half travel billed) (2.0 total hours).
6/18/2019	Demsky, Lisa J.	1.50	1,492.50	Travel from Los Angeles to San Francisco for meeting. (only one-half travel time billed) (3.0 total hours)
6/18/2019	Harding, Lauren M.	0.90	616.50	Travel from Los Angeles to San Francisco. (only one-half travel billed) (1.8 total hours)
6/18/2019	McDowell, Kathleen M.	1.70	1,521.50	Travel from Los Angeles to San Francisco for client meetings with document production team regarding latest subpoenas. (only one-half travel billed) (3.4 total hours)
6/18/2019	Reed Dippo, Teresa A.	0.20	137.00	Travel to ex parte teleconference. (1/2 of .40)
6/18/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Travel to San Francisco (1/2 of 2.2).

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
6/19/2019	Axelrod, Nick	2.30	1,782.50	Travel to and from Oroville (only one-half travel billed) (4.6 total hours)
6/19/2019	Brian, Brad D.	1.50	2,100.00	Travel to and from Oroville for DA/AG meeting (only one-half travel billed) (3.0 total hours).
6/19/2019	Demsky, Lisa J.	3.20	3,184.00	Travel from San Francisco to Oroville and Oroville to Sacramento (2.9); travel from Sacramento to Los Angeles (3.5). (only one-half travel billed) (6.4 total hours)
6/19/2019	Doyen, Michael R.	3.00	3,900.00	Travel to Oroville for meeting with DA/AG (1.5); travel to Sacramento from meeting with DA/AG (1.5); travel to Los Angeles from meetings with client and DA/AG (3.1). (only one-half travel billed) (6.1 total hours)
6/19/2019	Harding, Lauren M.	2.70	1,849.50	Travel to and from Oroville (only one-half travel billed) (5.2 total hours)
6/19/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Travel to and from meeting (1/2 of .80).
6/20/2019	McDowell, Kathleen M.	1.70	1,521.50	Travel from San Francisco to Los Angeles after client meetings. (only one-half travel billed) (3.3 total hours)
6/21/2019	Reed Dippo, Teresa A.	0.60	411.00	Non-working travel time (1/2 of 1.20).
6/25/2019	Axelrod, Nick	0.40	310.00	Travel to from SF to Sacramento. (only one-half travel billed) (.8 total hours)
6/25/2019	Doyen, Michael R.	1.40	1,820.00	Travel to San Francisco for meeting with employees and DAG. (only one-half travel billed) (2.8 total hours).
6/26/2019	Axelrod, Nick	2.30	1,782.50	Travel from Sacramento to Oroville (1.0); travel from Oroville to Marysville (.8); travel from Marysville to SF (2.8) (only one-half travel billed) (4.6 total hours).
6/28/2019	Doyen, Michael R.	2.00	2,600.00	Travel to Sacramento for meeting with DAG and company witness (1.0); travel from Sacramento meeting with DAG (3.1). (only one-half travel billed) (4.1 total hours)
6/28/2019	Harding, Lauren M.	4.20	2,877.00	Travel from Los Angeles to Sacramento (3.5); drive from Sacramento to San Francisco with client (2.3); travel from San Francisco to Los Angeles (2.5). (only one-half travel billed) (8.3 total hours)
	<b>Task Code 22 Subtotal:</b>	<b>53.80</b>	<b>50,535.00</b>	

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
6/3/2019	Goldenberg, Elaine J.	0.10	99.50	Email T. Smith regarding petition of review in Ninth Circuit.
6/7/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	Review and analyze order from bankruptcy court and confer with Ms. Ross regarding same.
6/7/2019	Verrilli, Donald B.	0.50	700.00	Review bankruptcy court jurisdictional decision.
6/7/2019	Goldenberg, Elaine J.	0.60	597.00	Communicate with L. Ross regarding procedures for appeal from bankruptcy court order (.20); review bankruptcy court order (.40).
6/7/2019	Ross, Lauren	1.00	625.00	Review bankruptcy court decision.
6/10/2019	Weissmann, Henry	1.00	1,300.00	Review bankruptcy court decision on FERC adversary action.
6/10/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Confer with Ms. Ross (0.9); review rules regarding filing appeals (2.1); email Messrs. Verrilli and Weissmann and Ms. Goldenberg and Ms. Ross regarding same (0.2).
6/10/2019	Goldenberg, Elaine J.	1.00	995.00	Review revised information from G. Saarman Gonzalez about procedures for appeal from bankruptcy court order (.30); review bankruptcy court order (.50); email team regarding appeal from FERC orders (.20).
6/10/2019	Ross, Lauren	0.70	437.50	Email to Ms. Goldenberg regarding effects of electing not to appeal FERC orders (.40); review rules for FERC appeal from bankruptcy court decision (.30).
6/11/2019	Goldenberg, Elaine J.	0.20	199.00	Review communication from FERC regarding request for relief from the automatic stay.
6/12/2019	Verrilli, Donald B.	1.00	1,400.00	Prepare for and participate in conference call regarding coordination of appeal of rehearing denial and bankruptcy court ruling.
6/12/2019	Goldenberg, Elaine J.	1.30	1,293.50	Participate in call with working group about procedural issues regarding lifting automatic stay to allow appeal to proceed and timing of two appeals (.8); review pertinent rules and other materials to prepare for call (.5).
6/12/2019	Ross, Lauren	0.80	500.00	Call regarding appeal strategy with case team.
6/13/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Confer with Ms. Ross regarding matter (0.2); review certification decision (0.4).
6/13/2019	Goldenberg, Elaine J.	1.30	1,293.50	Review pertinent statutes and rules (.30); draft language for inclusion in stipulation regarding FERC's undertaking to pursue direct appeal to Ninth Circuit in bankruptcy case (.50); communicate with Weil lawyers regarding same (.10); review bankruptcy court certification for direct appeal (.40).
6/13/2019	Ross, Lauren	0.20	125.00	Call regarding filing.
6/14/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Review procedure for petition for permission to appeal (0.3); email Mses. Goldenberg and Ross regarding same (0.1).
6/14/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with G. Saarman Gonzalez regarding possible responses to request to Ninth Circuit for authorization for direct appeal from bankruptcy court order.
6/16/2019	Verrilli, Donald B.	1.00	1,400.00	Prepare for moot court in 6th Circuit case.

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
6/16/2019	Goldenberg, Elaine J.	3.60	3,582.00	Prepare for moot court for P. Shah in FirstEnergy appeal raising same issues as PG&E dispute with FERC over contract rejection.
6/17/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Review notices of appeal (.50); email correspondence regarding same (.50).
6/17/2019	Verrilli, Donald B.	2.00	2,800.00	Prepare for and participate in moot court for 6th Circuit case.
6/17/2019	Goldenberg, Elaine J.	3.50	3,482.50	Prepare for and participate in moot court for P. Shah in FirstEnergy appeal raising same issues as PG&E dispute with FERC over contract rejection (3.1); communicate with working group regarding notices of appeal filed to date in bankruptcy court and regarding grant of motion to intervene out of time and likely additional petition for review of FERC orders (.4).
6/18/2019	Goldenberg, Elaine J.	1.30	1,293.50	Review draft order lifting automatic stay for limited purposes and Weil's communication regarding same (.2); revise and edit same (.5); review bankruptcy court docket and create list of notices of appeal filed to date and descriptions of same (.6).
6/19/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Review draft stipulated order (0.2); email Ms. Goldenberg regarding same (0.3).
6/19/2019	Goldenberg, Elaine J.	1.50	1,492.50	Draft language for order lifting the automatic stay (.40); discuss same with Weil (.1); edit draft order lifting the stay (.4); revise notices of appeal filed to date and descriptions of same (.4); discuss case status with G. Saarman Gonzalez (.2).
6/19/2019	Ross, Lauren	0.10	62.50	Confer with Mr. Saarman-Gonzalez regarding draft motion to stay relief.
6/20/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	email Ms. Goldenberg regarding draft reply.
6/20/2019	Goldenberg, Elaine J.	1.40	1,393.00	Edit draft reply brief (.70); communicate with Weil and MTO team regarding revised order (.30); revise subsequent draft of order lifting the stay (.30); communicate with A. Jacobsen regarding filing (.1).
6/20/2019	Ross, Lauren	0.20	125.00	Review brief requesting limited relief from automatic stay.
6/21/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	Review draft stipulated order.
6/21/2019	Goldenberg, Elaine J.	1.10	1,094.50	Review communication from Weil regarding request to lift the automatic stay (.2); communicate with Weil and PG&E regarding same (.4); communicate with T. Smith, Weil, and G. Saarman Gonzalez regarding FERC's notice of appeal (.3); review DOJ's revisions to draft stipulated order on lifting of automatic stay (.2).
6/22/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Consider procedure regarding request for authorization,
6/22/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with L. Ross and G. Saarman Gonzalez regarding Ninth Circuit authorize direct appeal of bankruptcy court order.
6/23/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Consider procedure regarding request for authorization (2.0); email Mses. Goldenberg and Ross regarding same (0.4).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
6/23/2019	Goldenberg, Elaine J.	0.20	199.00	Communicate with L. Ross and G. Saarman Gonzalez regarding procedural options for supporting request that Ninth Circuit authorize direct appeal of bankruptcy court order.
6/23/2019	Ross, Lauren	1.10	687.50	Research statements in support of authorization of a direct appeal.
6/24/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	Attention to filing deadline (1.4); email Mses. Goldenberg and Ross regarding filing petition for review (0.1).
6/24/2019	Goldenberg, Elaine J.	1.30	1,293.50	Edit petition and accompanying papers (.40); communicate with L. Ross and G. Saarman Gonzalez regarding petition (.30); communicate with D. Verrilli regarding direct appeal of bankruptcy court order (.20); communicate with Weil and PG&E regarding same (.40).
6/24/2019	Jacobsen, Arn	0.70	266.00	Prepare Petition for Review.
6/25/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	Confer with Ms. Ross regarding petition for review (0.5); update summary list of notices of appeal (0.9).
6/25/2019	Jacobsen, Arn	0.20	76.00	Prepare Petition for Review (9th Circuit).
6/25/2019	Ross, Lauren	1.70	1,062.50	Confer with Mr. Saarman-Gonzalez regarding filing of petition (.70); revise FERC petition (1.0).
6/26/2019	Saarman Gonzalez, Giovanni S.	3.50	2,187.50	Confer with Ms. Ross regarding filing (0.6); finalize petition for review (2.2); email Mses. Goldenberg and Ross regarding same (0.4); update summary list of notices of appeal (0.3).
6/26/2019	Goldenberg, Elaine J.	0.80	796.00	Review final papers for filing of petition (.30); communicate with MTO team regarding filing (.50).
6/26/2019	Jacobsen, Arn	4.90	1,862.00	Finalize Petition for Review (3.8); file Application for Admission to the 9th Circuit for G. Saarman-Gonzalez (.50); draft service emails and distribute to electronic service list from FERC proceedings (.60).
6/26/2019	Ross, Lauren	0.80	500.00	Confer with Mr. Saarman-Gonzalez regarding filing of FERC petition (.60); prepare for filing of FERC petition (.20).
6/27/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Listen to FirstEnergy argument (1.1); confer with Ms. Ross regarding the matter (0.7); email Mses. Goldenberg and Ross regarding the matter (0.8); email Mses. Goldenberg and Ross and Mr. Verrilli regarding FERC appeal (0.4).
6/27/2019	Goldenberg, Elaine J.	1.70	1,691.50	Communicate with MTO team regarding options for adjusting briefing schedule (.4); communicate with T. Smith regarding same (.2); review case-opening documents (.3); review Weil summary of FirstEnergy argument (.2); communicate with working group regarding Sixth Circuit's decision in FirstEnergy (.2); review final list of notices of appeal filed in bankruptcy case (.3); communicate with S. Walsh regarding best contact person at FERC (.1).
6/27/2019	Jacobsen, Arn	0.20	76.00	Distribute docketing notices for Petition in 9th Circuit.
6/28/2019	Saarman Gonzalez, Giovanni S.	2.90	1,812.50	Work on mediation questionnaire (0.8); work on motion to suspend briefing schedule (2.1).

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
6/28/2019	Goldenberg, Elaine J.	0.40	398.00	Discuss drafting of motion to suspend briefing schedule and other tasks with L. Ross (.2); communicate with G. Saarman Gonzalez regarding strategy of asking for suspension of briefing schedule and regarding FirstEnergy argument (.2).
6/28/2019	Jacobsen, Arn	0.70	266.00	Prepare shell Motion to Suspend Briefing.
6/28/2019	Ross, Lauren	1.30	812.50	Review and revise draft mediation statement (.9); confer with Mr. Saarman-Gonzalez and Ms. Goldenberg regarding motion to stay (.4).
6/29/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Work on motion to suspend briefing schedule.
6/29/2019	Goldenberg, Elaine J.	0.50	497.50	Edit mediation questionnaire (.20); email team regarding same (.10); review draft motion to suspend briefing schedule from L. Ross (.20).
6/29/2019	Ross, Lauren	3.10	1,937.50	Draft motion to stay and review Ninth Circuit local rules.
6/30/2019	Goldenberg, Elaine J.	0.50	497.50	Review mediation questionnaire (.20); edit draft of motion to suspend Ninth Circuit briefing schedule (.30).
	<b>Task Code 23 Subtotal:</b>	<b>69.00</b>	<b>54,045.00</b>	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/1/2019	Weissmann, Henry	2.00	2,600.00	Review and revise client document on Plan of Reorganization strategy in relation to CPUC (1.1); review and revise cost of capital reply (0.9).
6/1/2019	Jorritsma, Jan W.	0.80	368.00	Review legislative hearings involving testimony from Special Master Kenneth Feinberg on the Troubled Asset Relief Program program.
6/2/2019	Weissmann, Henry	1.80	2,340.00	Review and revise cost of capital reply (1.0); review and revise Plan of Reorganization strategy document (0.5); correspondence regarding safety culture comments (0.3).
6/2/2019	Allred, Kevin S.	0.40	380.00	Review drafts of term sheet for Plan of Reorganization, and related emails; notes regarding issues.
6/2/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	Work on cost reduction proposal.
6/2/2019	Saarman Gonzalez, Giovanni S.	1.60	1,000.00	Work on reply comments on the Proposed Decision.
6/3/2019	Weissmann, Henry	3.40	4,420.00	Continue review of wildfire commission reports (0.7); correspondence regarding cost of capital reply (0.1); attention to Plan of Reorganization settlement issues (1.1); participate in restructuring committee call (1.5).
6/3/2019	Weissmann, Henry	3.00	3,900.00	Finalize reply comments on safety culture Proposed Decision (1.0); revise memo to Board on safety culture options (2.0).
6/3/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding status.
6/3/2019	Saarman Gonzalez, Giovanni S.	4.60	2,875.00	Work on reply comments on the Proposed Decision (2.1); work on compliance filing (2.5).
6/3/2019	Saarman Gonzalez, Giovanni S.	5.10	3,187.50	Work on cost reduction proposal.
6/3/2019	Jorritsma, Jan W.	1.80	828.00	Review director questionnaires and highlight missing information.
6/4/2019	Weissmann, Henry	1.40	1,820.00	Attention to CPUC settlement issues (0.4); attend restructuring committee meeting (1.0).
6/4/2019	Weissmann, Henry	0.30	390.00	Conference with Ms. Chang regarding safety culture compliance filing.
6/4/2019	Allred, Kevin S.	2.40	2,280.00	Analysis, emails and conferences regarding Wildfire Liquidity Fund, and prepare term sheet insert regarding same; emails regarding various issues and developments on matter.
6/4/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Confer with Mr. Jorritsma regarding compliance filing (0.4); work on same (2.6).
6/4/2019	Ramirez, Anthony J.	5.10	3,187.50	Review additional background materials provided by Mr. Weissmann and Mr. Saarman-Gonzalez (1.2); draft analysis of bailout financing arrangements (3.9).
6/4/2019	Ross, Lauren	0.20	125.00	Call with Mr. Saarman-Gonzalez regarding legislative proposals.
6/5/2019	Polon, Larry M.	4.50	1,462.50	Organize the analyze questionnaire responses from directors.
6/5/2019	Saarman Gonzalez, Giovanni S.	1.60	1,000.00	Work on compliance filing (1.1); confer with Mr. Jorritsma regarding same (0.5).
6/5/2019	Jorritsma, Jan W.	1.20	552.00	Update memorandum on proposals in the Safety Culture OII related to the Board of Directors in light of comments from Cravath, Swaine & Moore.
6/5/2019	Ramirez, Anthony J.	2.40	1,500.00	Continue drafting analysis of bailout financing arrangements.
6/6/2019	Weissmann, Henry	0.10	130.00	Review Moody's report.



Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/6/2019	Greaney, Michael E.	2.30	2,047.00	Research potential changes to PG&E governance structure and bylaws in connection with question from Mr. Mannheim (1.3); review of CPUC hearing transcript regarding PG&E structural issues and potential changes thereto in connection with same (0.5); review of PG&E Articles of Incorporation and Bylaws in connection with same (0.5).
6/6/2019	Rutten, James C.	0.10	99.50	Review summary of Assembly hearing in Wildfire Commission report.
6/6/2019	Saarman Gonzalez, Giovanni S.	7.30	4,562.50	Work on compliance filing (0.5); confer with Mr. Jorritsma regarding same (0.4); work on cost reduction proposal (6.0); work on budget forecast (0.4).
6/6/2019	Jorritsma, Jan W.	2.80	1,288.00	Revise Board proposals memorandum.
6/6/2019	Ramirez, Anthony J.	2.40	1,500.00	Continue drafting analysis of bailout financing arrangements.
6/7/2019	Kitano, Judith T.	0.20	220.00	Review Proposed Decision on benefit corporation/special purpose corporation and related disclosure.
6/7/2019	Weissmann, Henry	2.30	2,990.00	Attention to procedural issues relating to CPUC settlement.
6/7/2019	Weissmann, Henry	0.50	650.00	Call with Mr. Plummer regarding safety culture status (0.2); review edits to Proposed Decision (0.1); related follow up on compliance filing (0.2).
6/7/2019	Greaney, Michael E.	4.90	4,361.00	Research of possible changes to PG&E corporate structure, articles and bylaws (3.2); revise Board presentation deck (1.4) email Mr. Weissman regarding same (.30).
6/7/2019	Rutten, James C.	0.10	99.50	Review revision to Proposed Decision.
6/7/2019	Saarman Gonzalez, Giovanni S.	10.30	6,437.50	Work on and meet with Messrs. Weissmann and Mannheim regarding cost reduction proposal (3.5); work on memorandum regarding PG&E's 2001 bankruptcy (6.8).
6/7/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Teleconference with Messrs. Plummer, Weissmann and Jorritsma regarding Safety Culture proceeding (0.2); work on compliance filing (0.3).
6/7/2019	Jorritsma, Jan W.	3.20	1,472.00	Finalize memorandum on proposals relating to the Board of Directors raised as part of the safety culture OII.
6/7/2019	Ramirez, Anthony J.	2.20	1,375.00	Continue drafting analysis of bailout financing arrangements.
6/8/2019	Weissmann, Henry	1.30	1,690.00	Correspondence regarding regulatory issues in Plan (0.2); revise presentation regarding Benefit Corp (0.9); review public purpose program information (0.2).
6/8/2019	Greaney, Michael E.	1.70	1,513.00	Review revised Board deck (.80) research related issues pertaining to permissibility of suggested changes to PG&E governance documents (.90).
6/8/2019	Ramirez, Anthony J.	0.90	562.50	Continue drafting analysis of bailout financing arrangements.
6/9/2019	Kitano, Judith T.	0.20	220.00	Briefly review analysis regarding California B corporation status.
6/9/2019	Weissmann, Henry	1.00	1,300.00	Draft memo on procedural issues associated with CPUC settlement.



Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/9/2019	Weissmann, Henry	0.40	520.00	Correspondence regarding potential bylaw changes and related structural actions in relation to safety culture.
6/9/2019	Allred, Kevin S.	0.30	285.00	Review memoranda, emails and other materials regarding CPUC/legislation status and issues.
6/9/2019	Greaney, Michael E.	3.90	3,471.00	Research issues pertaining to permissibility of corporate document changes without converting to benefit corporation or social purpose corporation and director qualification issues (2.5); revise Board deck (1.0) email Mr. Weissman and Ms. Kitano regarding same (.40).
6/9/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	Work on cost reduction proposal.
6/9/2019	Ramirez, Anthony J.	3.90	2,437.50	Review additional background materials sent by Mr. Weissmann (.8); continue drafting analysis of bailout financing arrangements (3.1).
6/10/2019	Kitano, Judith T.	1.10	1,210.00	Discuss benefit corporation status with Mr. Greaney (.40); review materials and slide draft (.50); email Mr. Weissmann and Mr. Greaney regarding same (.20).
6/10/2019	Weissmann, Henry	0.10	130.00	Conference with Mr. Rutten regarding safety culture OII status.
6/10/2019	Weissmann, Henry	4.70	6,110.00	Prepare for CPUC meeting (0.3); attend meeting with clients and CPUC (3.9); attention to Customer Harm Threshold comments and related items (0.3); review Citi draft (0.2).
6/10/2019	Greaney, Michael E.	0.10	89.00	Telephone conference Ms. Kitano regarding Board deck revisions and PG&E restructuring issues.
6/10/2019	Rutten, James C.	2.60	2,587.00	Review and revise Board proposals memorandum (2.5); conference with Mr. Weissmann regarding status (.10).
6/10/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Work on Safety Culture compliance filing.
6/10/2019	Jorritsma, Jan W.	7.90	3,634.00	Finalize memorandum comparing AB 1363 with the Troubled Asset Relief Program executive compensation program; input additional edits to the Board Proposals Memorandum.
6/10/2019	Ramirez, Anthony J.	0.60	375.00	Continue drafting analysis of bailout financing arrangements.
6/11/2019	Weissmann, Henry	4.30	5,590.00	Prepare for and attend restructuring committee meeting (3.3); attend client meeting regarding securitization (0.5); MTO team meeting to coordinate tasks (0.5).
6/11/2019	Weissmann, Henry	0.70	910.00	Review memo regarding Board options and related conference.
6/11/2019	Allred, Kevin S.	2.20	2,090.00	Review and analyze materials regarding CPUC and Plan of Reorganization settlement negotiation issues (1.7); MTO team conference regarding issues and status (.5).
6/11/2019	Rutten, James C.	0.50	497.50	Conference call with team regarding status, issues, and strategy.
6/11/2019	Rutten, James C.	1.70	1,691.50	Conference with Mr. Weissmann regarding Board proposals memorandum (.10); review research regarding Board composition requirements (.30); edit Board proposals memorandum (1.3).
6/11/2019	Heckenlively, Bryan H.	0.80	716.00	Participate in team meeting.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/11/2019	Saarman Gonzalez, Giovanni S.	5.30	3,312.50	Work on Safety Culture compliance filing (4.6); email Ms. Reed Diplo regarding comments on the Proposed Decision (.10); prepare for and participate in meeting with Meses. Cox, Reed Diplo, Messrs. Weissmann, Rutten, Allred, Jorritsma, Ramirez and Brewster regarding same (.60).
6/11/2019	Ramirez, Anthony J.	0.80	500.00	Continue drafting analysis of bailout financing arrangements.
6/12/2019	Weissmann, Henry	0.30	390.00	Revise Board options memorandum.
6/12/2019	Weissmann, Henry	0.80	1,040.00	Conference with Mr. Warner regarding CPUC settlement issues (0.3); correspondence regarding cost of capital (0.2); further attention to CPUC settlement (0.3).
6/12/2019	Rutten, James C.	1.80	1,791.00	Revise memorandum regarding Board-level proposals in Safety Culture OII (1.3); e-mail same (.40); telephone conference with Mr. Plummer regarding same (.10); .
6/12/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Email Mr. Weissmann regarding cost of capital proceeding.
6/12/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	Work on Safety Culture compliance filing.
6/13/2019	Weissmann, Henry	4.70	6,110.00	Participate in client call regarding regulatory strategy (1.0); conference and correspondence with Ms. Woo regarding cost of capital (0.5); call regarding ECB structure (0.8); draft related white paper (1.5); prepare for CPUC meeting (0.9).
6/13/2019	Weissmann, Henry	0.60	780.00	Correspondence regarding memo to Board regarding governance options in relation to safety culture.
6/13/2019	Rutten, James C.	3.20	3,184.00	Review and edit Safety Culture OII overview for Board (.20); conferences with Mr. Saarman-Gonzalez regarding compliance filing and related matters (.40); email and analysis regarding Board-level proposals (.30); telephone conference with Mr. Elken regarding same (.10); telephone conferences with Mr. Plummer regarding same and related matters (.20); revise and finalize memorandum regarding Board-level proposals (2.0).
6/13/2019	Saarman Gonzalez, Giovanni S.	8.70	5,437.50	Work on Safety Culture compliance filing (8.3); confer with Mr. Rutten regarding same (.20); arrange travel for director interview preparation session (.20).
6/13/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Email client regarding cost of capital proceeding.
6/13/2019	Ramirez, Anthony J.	1.30	812.50	Finalize analysis of bailout financing arrangements and share draft with Mr. Weissmann.
6/14/2019	Weissmann, Henry	0.30	390.00	Review draft of safety culture compliance filing.
6/14/2019	Weissmann, Henry	5.00	6,500.00	Call with Weil regarding protective order for CPUC proceedings (0.5); draft white paper on ECB concept and related conferences (2.5); conferences regarding cost of capital (0.3); attention to CPUC settlement terms (0.4); conference with clients regarding CPUC settlement and GRC (0.8); related revisions to memo (0.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/14/2019	Rutten, James C.	2.70	2,686.50	Analysis regarding Volkswagen settlement issues (0.1); telephone conference with Ms. Chang regarding Board proposals memorandum (0.1); review and edit outline of compliance filing (1.9); conference with client regarding compliance filing (0.4); conference with Mr. Saarman-Gonzalez regarding compliance filing (0.2).
6/14/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	Work on Safety Culture compliance filing (2.2); participate in teleconference with Messrs. Plummer and Rutten and Ms. Chang regarding compliance filing (0.5); confer with Mr. Weissmann regarding matter (0.9).
6/14/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Draft bankruptcy court protective order (0.5); legal research regarding cost of capital proceeding (0.5).
6/15/2019	Saarman Gonzalez, Giovanni S.	4.20	2,625.00	Work on memo regarding cost of capital proceeding.
6/16/2019	Weissmann, Henry	0.30	390.00	Review memo on ratemaking for interest expense during Chapter 11 and related correspondence.
6/16/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Work on memo regarding cost of capital proceeding (0.3); email the client regarding cost of capital proceeding (0.1).
6/16/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email Mr. Rutten regarding director interview preparation session.
6/17/2019	Weissmann, Henry	2.30	2,990.00	Revise white paper on ECB (0.5); participate in CPUC call (1.1); related follow up (0.4); analysis of warrants (0.3).
6/17/2019	Allred, Kevin S.	0.40	380.00	Review materials and analyze issues regarding CPUC negotiation and legislative matters, and rating agencies publications.
6/17/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding self-reporting safety regimes.
6/17/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Work on Safety Culture compliance filing (0.3); confer with Mr. Jorritsma regarding same (0.6).
6/18/2019	Rutten, James C.	0.90	895.50	Review and analyze decision requiring comments on structuring proposals (0.3); related e-mail correspondence (0.1); edit bullet points regarding self-reporting regimes (0.4); edit compliance filing (0.1).
6/18/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	Work on safety culture compliance filing (2.9); review background materials and prepare for regarding director interview preparation session (2.0).
6/18/2019	Jorritsma, Jan W.	11.00	5,060.00	Draft bullet-point memorandum on examples of regulatory schemes that provide credit in assessing a penalty for self reporting (7.4); draft compliance filing exhibit for Mr. Fowler (3.6).
6/19/2019	Rutten, James C.	0.90	895.50	Edit attachments for compliance filing (.20); review and edit proposed workstream schedule from client (.10); conference call with client regarding comments on June 18 order (.50); email regarding same (.10).
6/19/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	Participate in director interview preparation session (1.2); confer with Mr. Jorritsma regarding Safety Culture compliance filing (0.5); teleconference with Messrs. Plummer, Rutten, and Jorritsma regarding same (0.6); work on Safety Culture compliance filing (1.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/19/2019	Jorritsma, Jan W.	8.90	4,094.00	Draft compliance filing exhibits, and input revisions.
6/20/2019	Rutten, James C.	0.10	99.50	Edit compliance filing insert.
6/20/2019	Saarman Gonzalez, Giovanni S.	2.90	1,812.50	Work on Safety Culture compliance filing (2.6); email Mr. Rutten regarding same (0.3).
6/20/2019	Jorritsma, Jan W.	9.10	4,186.00	Draft Compliance filing director exhibits (7.2); search for publicly available information on individual directors (1.9).
6/21/2019	Allred, Kevin S.	0.10	95.00	Analysis and emails regarding settlement communications.
6/21/2019	Rutten, James C.	3.40	3,383.00	Conference with Mr. Saarman-Gonzalez regarding workstreams (0.4); attend conference call with client regarding ROE issues (0.5); follow-up telephone conference with Mr. Plummer regarding same and other workstreams (0.1); revise compliance filing cover pleading (2.1); review attachments for compliance filing (0.3).
6/21/2019	Broder, Jennifer M.	0.20	172.00	Email Mr. Saarman Gonzalez regarding governance issues for PG&E.
6/21/2019	Saarman Gonzalez, Giovanni S.	6.30	3,937.50	Review data request in Safety Culture (0.3); email client regarding same (0.3); work on Safety Culture compliance filing (5.7).
6/21/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	Email Ms. Liou regarding confidentiality disclaimer.
6/21/2019	Jorritsma, Jan W.	9.40	4,324.00	Prepare director compliance filing exhibits.
6/22/2019	Rutten, James C.	4.10	4,079.50	Draft outline of opening comments on June 18 ruling.
6/22/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Email Mr. Rutten regarding Safety Culture comments (0.3); work on Safety Culture compliance filing (0.7).
6/22/2019	Jorritsma, Jan W.	1.10	506.00	Review draft outline for Opening Comments on the June 18 Decision.
6/23/2019	Rutten, James C.	2.60	2,587.00	Revise compliance filing cover pleading (0.4); e-mail correspondence with client regarding compliance filing and related matters (0.1); draft outline of opening comments on June 18 ruling (1.8); review GRC testimony in connection therewith (0.3).
6/23/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Work on Safety Culture compliance filing (0.3); email Mr. Rutten regarding same (0.1); work on draft outline of comments on Safety Culture Ruling (2.2); confer and email Mr. Rutten regarding same (0.6).
6/23/2019	Jorritsma, Jan W.	3.90	1,794.00	Revise outline of Opening Comments (1.8); draft compliance filing exhibits (2.1).
6/24/2019	Rutten, James C.	3.40	3,383.00	Review data provided by client for comments on June 18 ruling (0.1); telephone conference with Mr. Fowler regarding safety compliance filing (0.1); revise safety compliance filing (0.4); draft outline of opening comments on June 18 ruling (2.0); e-mail client and team regarding compliance filing and comments on June 18 ruling (0.2); telephone conference with client regarding quarterly safety filing (0.4); various other workstream-related tasks (0.2).
6/24/2019	Saarman Gonzalez, Giovanni S.	6.10	3,812.50	Teleconference with client regarding quarterly report (0.4); confer with Mr. Jorritsma and Mr. Rutten regarding Safety Culture compliance filing (0.9); work on Safety Culture compliance filing (4.8).
6/24/2019	Jorritsma, Jan W.	8.70	4,002.00	Update director exhibits.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/25/2019	Allred, Kevin S.	0.50	475.00	Review and analyze materials regarding legislative and CPUC potential steps (.1); MTO team conference regarding CPUC and legislative processes (.4).
6/25/2019	Rutten, James C.	0.80	796.00	E-mail regarding issues relating to compliance filing (.10); e-mail client regarding issues relating to comments on June 18 ruling (.20); conference with team regarding status (.50).
6/25/2019	Saarman Gonzalez, Giovanni S.	5.00	3,125.00	Confer with Mr. Jorritsma regarding Safety Culture (0.2); confer with Ms. Harding regarding same (0.4); participate in team meeting regarding filing (2.1); work on Safety Culture compliance filing (2.3).
6/25/2019	Jorritsma, Jan W.	5.70	2,622.00	Update director compliance filing exhibits (4.2); create Safety Culture OII background materials pdf (.8); review background materials for the board (.7).
6/26/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	Teleconference with Messrs. Mullins and Jorritsma regarding Safety Culture compliance filing (0.3); work on Safety Culture compliance filing (3.1); email Messrs. Weissmann, Rutten and Jorritsma regarding same (0.2).
6/26/2019	Jorritsma, Jan W.	9.90	4,554.00	Search for examples of utilities conditioning a percentage of ROE on safety performance, along with accompanying safety metrics (2.6); finalize compliance filing exhibits including reviewing the Anadarko 10-K and public materials on safety procedures for Mr. Mullins exhibit (5.8); call with Messrs. Saarman-Gonzalez and Mullins to discuss compliance filing (.3); search for examples of periodic review of franchise licenses in the utility context (1.2).
6/27/2019	Rutten, James C.	1.30	1,293.50	Conference with team regarding workstreams (.80); email client and team (.40); analysis regarding budgeting issues (.10).
6/27/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	Teleconference with Messrs. Rutten and Jorritsma regarding Safety Culture OII (0.9); work on Safety Culture compliance filing (1.2); confer with Mr. Jorritsma regarding same (0.7).
6/27/2019	Jorritsma, Jan W.	8.10	3,726.00	Finalize compliance filing (7.8); call with Messrs. Rutten and Saarman-Gonzalez to regarding same (.30).
6/28/2019	Rutten, James C.	1.30	1,293.50	E-mail regarding compliance filing and comments on June 18 Ruling (.10); edit compliance filing (1.2).
6/28/2019	Munson, Danny R.	2.30	874.00	Telephone conference with J. Jorritsma regarding Safety Culture OII Compliance filing (.3); review director information (2.0).
6/28/2019	Saarman Gonzalez, Giovanni S.	7.40	4,625.00	Work on Safety Culture compliance filing.
6/28/2019	Jorritsma, Jan W.	7.10	3,266.00	Finalize exhibits for the July 3rd Compliance Filing.
6/29/2019	Rutten, James C.	0.90	895.50	Edit compliance filing.
6/29/2019	Munson, Danny R.	1.70	646.00	Continue review of director information.
6/30/2019	Rutten, James C.	0.60	597.00	Email client and team regarding workstreams (.10); draft opening comments on June 18 Ruling (.50).
6/30/2019	Munson, Danny R.	4.20	1,596.00	Continue review of director information (3.7); email Mr. Jorritsman regarding same (.5).
6/30/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Work on comments on Safety Culture Ruling (4.0); work on Safety Culture compliance filing (0.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
6/30/2019	Jorritsma, Jan W.	3.20	1,472.00	Reviewing materials to prepare draft comments for the Comments on the June 18 Decision.
	<b>Task Code 25 Subtotal:</b>	<b>350.60</b>	<b>245,444.50</b>	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
6/3/2019	Goldman, Seth	0.30	298.50	Emails and telephone conferences regarding budget and billing.
6/4/2019	Goldman, Seth	1.70	1,691.50	Email regarding second supplemental declaration (.3); telephone conference with PG&E and MTO team on budgets and billing (.8); emails regarding PG&E budget request (.6).
6/5/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding budgeting. (.2)
6/5/2019	Goldman, Seth	1.20	1,194.00	Emails regarding budgets (.4); revise monthly fee statements (.8).
6/6/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding budget and forecasting. (.2)
6/6/2019	Goldman, Seth	0.60	597.00	Emails with PG&E regarding budgets and billing (.4); emails with MTO team regarding same (.2).
6/6/2019	Schneider, Bradley R.	0.10	89.00	Research on parties in interest for purposes of disclosures.
6/6/2019	Reed Dipppo, Teresa A.	0.30	205.50	Conference with Mr. Saarman Gonzalez and Mr. Brewster regarding 2020 forecast.
6/7/2019	Weissmann, Henry	1.00	1,300.00	Conferences regarding updated budgets at client request (.70); emails regarding same (.30).
6/7/2019	Goldman, Seth	0.90	895.50	Telephone conferences with MTO team regarding second supplemental declaration (.40); email regarding same (.20); email with PG&E regarding budgets and billing (.30).
6/7/2019	Schneider, Bradley R.	0.60	534.00	Revise draft supplemental Weissmann declaration.
6/7/2019	Barlow, Alicia	0.30	97.50	Edits to Second Supplemental Declaration of H. Weissmann (.10); email Messrs. Goldman and Schneider regarding same (.20).
6/8/2019	Goldman, Seth	1.40	1,393.00	Revise second supplemental declaration (.8); emails regarding criminal wildfire budget and billing task codes from PG&E (.6)
6/9/2019	Goldman, Seth	0.60	597.00	Emails regarding billing and budgets for criminal wildfire matters (.3); review and revise second supplemental declaration (.3).
6/10/2019	Goldman, Seth	1.80	1,791.00	Emails with PG&E on billing and budgets (.6); revise Weissmann supplemental declaration (1.2).
6/10/2019	Schneider, Bradley R.	1.90	1,691.00	Revise draft supplemental Weissmann declaration in support of application to retain MTO as special counsel.
6/11/2019	Goldman, Seth	0.80	796.00	Emails with PG&E on billing and budgeting (.3); emails with MTO team regarding PG&E requirements (.5).
6/12/2019	Weissmann, Henry	0.40	520.00	Attention to billing and budgeting matters.
6/12/2019	Goldman, Seth	1.10	1,094.50	Revise second supplemental Weissmann declaration (.7); emails regarding budget and billing (.4).
6/12/2019	Schneider, Bradley R.	0.50	445.00	Revise draft Supplemental Weissmann Declaration (.30); email correspondence regarding same (.20).
6/13/2019	Goldman, Seth	0.30	298.50	Finalize second supplemental Weissmann declaration.
6/14/2019	Goldman, Seth	1.20	1,194.00	Telephone conferences regarding budgets and billing (.40); emails regarding same (.80).
6/14/2019	Schneider, Bradley R.	0.40	356.00	File supplemental Weissmann declaration.
6/19/2019	Goldman, Seth	0.30	298.50	Emails on billing for PG&E.



Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
6/20/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding forecasts.
6/20/2019	Goldman, Seth	1.80	1,791.00	Revise May fee statement.
6/21/2019	Goldman, Seth	2.90	2,885.50	Emails on billing and budgeting (.2); revise April fee statement (.9); revise March fee statement (.5); revise May fee statement (.8); meet with A. Barlow regarding fee statements, budget and first interim fee application (.5).
6/22/2019	Goldman, Seth	1.50	1,492.50	Email to PG&E team regarding billing and time keeping per PG&E request and instructions for bankruptcy (.6); revise April fee statement (.9).
6/23/2019	Goldman, Seth	1.80	1,791.00	Revise March fee statement.
6/24/2019	Goldman, Seth	0.80	796.00	Revise April fee statement.
6/24/2019	Harding, Lauren M.	0.20	137.00	Correspond with MTO Attorneys regarding interim compensation submissions to bankruptcy court.
6/25/2019	Goldman, Seth	3.40	3,383.00	Emails regarding budgeting and billing (.8); revise April fee statement (1.4); revise February fee statement (1.2).
6/26/2019	Goldman, Seth	0.40	398.00	Emails regarding budgets and billing.
6/27/2019	Goldman, Seth	0.60	597.00	Emails regarding billing and budgeting.
6/29/2019	Goldman, Seth	0.40	398.00	Draft email regarding billing and budgeting for PG&E team.
6/30/2019	Goldman, Seth	0.90	895.50	Email PG&E team regarding PG&E required matters and task codes.
	<b>Task Code 26 Subtotal:</b>	<b>33.00</b>	<b>32,538.50</b>	

<b>Total Chargeable Hours</b>	<b>3331.70</b>
<b>Total Fees</b>	<b>2,195,837.00</b>
<b>Adjustment of hourly rate from January 29, 2019 through May 31, 2019 by \$100 (14.48 hours).</b>	<b>-14,480.00</b>
<b>Grand Total Fees</b>	<b>2,181,357.00</b>



Costs				
Date	Code	Description	Amount	Narrative
3/30/2019	720	Travel - Airfare	329.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 03/30/2019 STMT - MTO Attorney - 03/28/2019 - LAX OAK LAX (Meeting)
6/3/2019	440	Messenger	152.73	Messenger - Vendor: TIME MACHINE NETWORK - Inv. LA-24682 - 6/09/19 - From MTO Attorney residence to MTO LA on 6/05/19
6/6/2019	420	Meals	40.00	Meals client meeting MTO Attorney Date: 06/06/2019
6/6/2019	420	Meals	765.17	Meals PG&E client meeting, MTO Attorney Date: 06/06/2019
6/7/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1893 - 6/10/19 - From residence to LAX on 6/07/19 - MTO Attorney
6/7/2019	724	Travel - Ground (Out of Town)	83.20	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1893 - 6/10/19 - From OAK to MTO SF on 6/07/19 - MTO Attorney
6/7/2019	724	Travel - Ground (Out of Town)	65.80	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1893 - 6/10/19 - From MTO SF to SFO on 6/07/19 - MTO Attorney
6/7/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1893 - 6/10/19 - From LAX to residence on 6/07/19 - MTO ATTORNEY
6/7/2019	420	Meals	335.54	Meals Lunch - client meeting, Date: 06/07/2019
6/9/2019	205	Copying Charges/Outside	55.02	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25203 - 06/09/19 - 555 B&W Blowback, 180 Color Blowback
6/9/2019	205	Copying Charges/Outside	13.42	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25196 - 06/09/19 - 98 Color Blowback
6/9/2019	205	Copying Charges/Outside	111.42	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25218 - 06/09/19 - 814 Color Blowback
6/10/2019	500	Other Expense	42.00	Other Expense - Vendor: JWS WILEY PUBLISHERS - Inv. 061019 - 6/10/19 - Document download - MTO Attorney
6/11/2019	724	Travel - Ground (Out of Town)	95.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/29/19, client meeting, MTO SF to SFO Airport - 010032965299
6/11/2019	724	Travel - Ground (Out of Town)	95.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/29/19, client meeting, SFO Airport to MTO SF - 010032965299
6/11/2019	724	Travel - Ground (Out of Town)	115.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 05/12/19, client meeting, 05/09/2019 - 05/02/2019, Hollywood Burbank Airport - 010033109881
6/11/2019	724	Travel - Ground (Out of Town)	4.80	Travel - Ground (Out of Town) MTO Attorney - Public Transit, 05/29/19, DA/AG Investigation Team Meeting, OAK Airport to PGE Office, BART - 010033109881
6/11/2019	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 05/29/19, DA/AG Investigation Team Meeting, 05/29/2019 - 05/29/2019, Hollywood Burbank Airport - 010033109881
6/11/2019	724	Travel - Ground (Out of Town)	11.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/10/19, client meetings, SF - 010033109881
6/11/2019	726	Travel - Hotel	2,126.14	Travel - Hotel MTO Attorney - Lodging, client meetings, 04/23/2019 - 04/28/2019, Hotel, San Francisco - 010033287091
6/11/2019	420	Meals	34.11	Meals MTO Attorney - Hotel - Dinner, 04/29/19, Attend client meetings and conduct interviews., Hotel; MTO Attorney - 010033468204

Costs				
Date	Code	Description	Amount	Narrative
6/11/2019	420	Meals	22.51	Meals MTO Attorney - Hotel - Dinner, 04/30/19, client meetings and interviews., Hotel; MTO Attorney - 010033468204
6/11/2019	420	Meals	29.05	Meals MTO Attorney - Hotel - Dinner, 05/01/19, Attend client meetings and interviews., Hotel; MTO Attorney - 010033468204
6/11/2019	726	Travel - Hotel	1,987.71	Travel - Hotel MTO Attorney - Lodging, Attend client meetings and conduct interviews., 04/29/2019 - 05/02/2019, Hotel, San Francisco - 010033468204
6/11/2019	724	Travel - Ground (Out of Town)	42.59	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/29/19, client meetings and conduct interviews, MTO Attorney home to LAX - 01003346
6/11/2019	726	Travel - Hotel	418.54	Travel - Hotel MTO Attorney - Lodging, client meetings., 05/13/2019 - 05/14/2019, Hotel, Sacramento - 010033468204
6/11/2019	420	Meals	34.81	Meals MTO Attorney - Hotel - Dinner, 05/21/19, client meetings., MTO Attorney - 010033468204
6/11/2019	726	Travel - Hotel	1,162.12	Travel - Hotel MTO Attorney - Lodging, client meetings., 05/21/2019 - 05/22/2019, Hotel, San Francisco - 010033468204
6/11/2019	420	Meals	40.00	Meals MTO Attorney - Dinner, 04/29/19, 28784-00010-010033397066
6/11/2019	500	Other Expense	9.99	Other Expense MTO Attorney - Internet, 05/28/19, PG&E wildfire, United - 010033397066
6/11/2019	420	Meals	40.00	Meals MTO Attorney - Dinner, 05/28/19, 28784-00010 - 010033397066
6/11/2019	726	Travel - Hotel	1,209.28	Travel - Hotel MTO Attorney - Lodging, 28784-00010, 05/28/2019 - 05/30/2019, San Francisco - 010033397066
6/11/2019	724	Travel - Ground (Out of Town)	41.17	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19, Merchant:Lyft, Office - Airport - 010033397066
6/11/2019	724	Travel - Ground (Out of Town)	33.85	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19, Merchant:Lyft, Airport - Office - 010033397066
6/11/2019	724	Travel - Ground (Out of Town)	28.20	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/30/19, Merchant:Lyft, Airport - Home - 010033397066
6/11/2019	420	Meals	40.00	Meals MTO Attorney - Lunch, 04/25/19, client meetings - 010032971431
6/11/2019	724	Travel - Ground (Out of Town)	174.00	Travel - Ground (Out of Town) MTO Attorney - Mileage, 04/25/19,, 300.00 miles - 010032971431
6/11/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 04/29/19, Interviews in Oroville, San Francisco/Oroville, CA, Carquinez Bridge - 010032971431
6/11/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 04/29/19, Interviews in Oroville - San Francisco, Bay Bridge - 010032971431
6/11/2019	724	Travel - Ground (Out of Town)	97.44	Travel - Ground (Out of Town) MTO Attorney - Mileage, 05/09/19, client meeting in Sacramento, 168.00 miles - 010033182145
6/11/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/09/19, witness interview, San Francisco/West Sacramento, Carquinez Bridge - 010033182145
6/11/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/09/19, witness interview, West Sacramento/San Francisco, SF Bay Bridge - 010033182145

Costs				
Date	Code	Description	Amount	Narrative
6/11/2019	724	Travel - Ground (Out of Town)	87.00	Travel - Ground (Out of Town) MTO Attorney - Mileage, 05/22/19, Travel from San Francisco Office to Oroville, 150.00 miles - 010033582093
6/11/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/22/19, witness interview, San Francisco/Oroville, Carquinez Bridge - 010033582093
6/11/2019	724	Travel - Ground (Out of Town)	39.44	Travel - Ground (Out of Town) MTO Attorney - Mileage, 05/22/19, Travel from Oroville to Sacramento, 68.00 miles - 010033582093
6/11/2019	500	Other Expense	59.09	Other Expense MTO Attorney - 05/22/19, witness interview, Printing & Copying, Yuba City - 010033582093
6/11/2019	420	Meals	139.63	Meals MTO Attorneys - Dinner, 05/22/19, witness interview - 010033582093
6/11/2019	420	Meals	6.61	Meals MTO Attorney - Breakfast, 05/23/19, witness interview - 010033582093
6/11/2019	420	Meals	36.00	Meals MTO Attorney - Lunch, 05/23/19, counsel interview - 010033582093
6/11/2019	724	Travel - Ground (Out of Town)	7.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 05/23/19, counsel interview, 05/23/2019 - 05/23/2019, Hotel 0100335
6/11/2019	420	Meals	10.00	Meals MTO Attorney - Hotel - Meals Other, 05/22/19, counsel interview, Hotel; MTO Attorney - 010033582093
6/11/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO Attorney - Hotel - Parking, counsel interview, 05/22/2019, Hotel - 010033582093
6/11/2019	726	Travel - Hotel	478.50	Travel - Hotel MTO Attorney - Lodging, counsel interview, 05/22/2019 - 05/23/2019, Hotel, Sacramento - 010033582093
6/11/2019	724	Travel - Ground (Out of Town)	49.65	Travel - Ground (Out of Town) MTO Attorney - Mileage, 05/23/19, Travel from Sacramento to San Francisco office, 85.60 miles - 010033582093
6/11/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/23/19, counsel interview, Sacramento/San Francisco, Bay Bridge - 010033582093
6/14/2019	205	Copying Charges/Outside	148.51	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25247 - 06/14/19 - 1095 Color Blowback
6/14/2019	205	Copying Charges/Outside	185.95	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25251 - 06/14/19 - 1371 Color Blowback - MTO Attorney
6/14/2019	205	Copying Charges/Outside	41.91	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25250 - 06/14/19 - 309 Color Blowback
6/14/2019	205	Copying Charges/Outside	62.12	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25254 - 06/14/19 - 458 Color Blowback
6/14/2019	205	Copying Charges/Outside	6.29	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25246 - 06/14/19 - 116 B&W Blowback
6/14/2019	205	Copying Charges/Outside	26.45	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25248 - 06/14/19 - 195 Color Blowback - MTO Attorney
6/15/2019	440	Messenger	51.55	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-061519 - 06/15/19 - No 30224 -From MTO to MTO Attorney residence
6/15/2019	440	Messenger	220.15	Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-061519 - 06/15/19 - No 30865 - From MTO to MTO Attorney residence.

Costs				
Date	Code	Description	Amount	Narrative
6/16/2019	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1923 - 6/21/19 - From residence to LAX on 6/16/19 - MTO Attorney
6/16/2019	724	Travel - Ground (Out of Town)	62.32	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1923 - 6/21/19 - From SFO to Hotel, San Francisco on 6/16/16 - MTO Attorney
6/16/2019	205	Copying Charges/Outside	8.11	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25274 - 06/16/19 - 148 B&W Blowback
6/16/2019	205	Copying Charges/Outside	28.15	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25278 - 06/16/19 - 159 B&W Blowback, 142 Color Blowback
6/16/2019	205	Copying Charges/Outside	31.62	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25269 - 06/16/19 - 231 Color Blowback
6/17/2019	100	Air Express	94.85	Air Express - FEDERAL EXPRESS Inv. # 659078135, Superior Court, Airbill # 787941269508, Ship Date: 06/17/2019
6/18/2019	724	Travel - Ground (Out of Town)	131.65	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1921 - 6/21/19 - From MTO LA to LAX on 6/18/19 - MTO Attorney
6/19/2019	724	Travel - Ground (Out of Town)	70.83	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1923 - 6/21/19 - From LAX to residence on 6/19/19 - MTO Attorney
6/19/2019	724	Travel - Ground (Out of Town)	62.32	Travel - Ground (Out of Town) - Vendor: BLACK TIE TRANSPORTATION - Inv. 1923 - 6/21/19 - From MTO SF to SFO on 6/19/19 - MTO Attorney
6/20/2019	100	Air Express	21.36	Air Express - FEDERAL EXPRESS Inv. # 659810468, Sacramento CA, Airbill # 788016674807, Ship Date: 06/20/2019
6/23/2019	205	Copying Charges/Outside	9.31	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25304 - 06/23/19 - 68 Color Blowback
6/23/2019	205	Copying Charges/Outside	153.02	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25300 - 06/23/19 - 2635 B&W Blowback, 64 Color Blowback
6/23/2019	205	Copying Charges/Outside	166.99	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25321 - 06/23/19 - 1220 Color Blowback - MTO Attorney
6/25/2019	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 04/18/19, Client Meeting, 04/18/2019 - 04/18/2019, Hollywood Burbank Airport - 010032910826
6/25/2019	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 04/29/19, client meeting, 04/29/2019 - 04/29/2019, Hollywood Burbank Airport - 010032910826
6/25/2019	724	Travel - Ground (Out of Town)	185.00	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 04/18/19, client meeting, SFO Airport to MTO SF Office - 010032910826
6/25/2019	724	Travel - Ground (Out of Town)	42.80	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/11/19, Merchant:Lyft, Airport - Home - 010033780998
6/25/2019	420	Meals	40.00	Meals MTO Attorney - Dinner, 06/10/19, 28784-00010 - 010033780998
6/25/2019	500	Other Expense	9.99	Other Expense MTO Attorney - Internet, 06/04/19, 28784-00010, United - 010033780998
6/25/2019	724	Travel - Ground (Out of Town)	28.55	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/04/19, Merchant:Lyft, Meeting to Airport - 010033780998

Costs				
Date	Code	Description	Amount	Narrative
6/25/2019	724	Travel - Ground (Out of Town)	41.45	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/22/19, Client meetings and interviews, Office/LAX 010033690192
6/25/2019	420	Meals	10.25	Meals MTO Attorney - Lunch, 05/23/19, client meetings and interviews - 010033690192
6/25/2019	726	Travel - Hotel	158.63	Travel - Hotel MTO Attorney - client meetings and interviews, 05/23/2019, Hotel - 010033690192
6/25/2019	726	Travel - Hotel	35.00	Travel - Hotel MTO Attorney - Hotel - Parking, client meetings and interviews, 05/22/2019, The Sawyer - 010033690192
6/25/2019	420	Meals	34.61	Meals MTO Attorney - Hotel - Breakfast, 05/23/19, Client meetings and interviews, MTO Attorney - 010033690192
6/25/2019	726	Travel - Hotel	501.56	Travel - Hotel MTO Attorney - Lodging, Client meetings and interviews, 05/23/19-05/24/19 Sacramento - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	86.64	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 05/24/19, client meetings and interviews, 05/22/2019 - 05/23/2019, Sacramento - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	18.38	Travel - Ground (Out of Town) MTO Attorney - Car Rental/Fuel, 05/23/19, client meetings and interviews, ARCO - 010033690192
6/25/2019	420	Meals	4.85	Meals MTO Attorney - Dinner, 05/23/19, Client meetings and interviews - 010033690192
6/25/2019	420	Meals	12.91	Meals MTO Attorney - Dinner, 05/23/19, client meetings and interviews - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	63.54	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19, client meetings and interviews, Office/LAX - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	63.12	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/28/19, client meetings and interviews, SFO/Hotel - 010033690192
6/25/2019	420	Meals	35.74	Meals MTO Attorney - Dinner, 05/29/19, Client meetings and interviews - 010033690192
6/25/2019	420	Meals	24.65	Meals MTO Attorney - Hotel - Breakfast, 05/29/19, client meetings and interviews, Hotel; MTO Attorney - 010033690192
6/25/2019	420	Meals	24.33	Meals MTO Attorney - Hotel - Breakfast, 05/30/19, client meetings and interviews, Hotel; MTO Attorney - 010033690192
6/25/2019	726	Travel - Hotel	1,022.43	Travel - Hotel MTO Attorney - Lodging, client meetings and interviews, 05/28/2019 - 05/30/2019, Hotel, San Francisco - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	43.19	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/30/19, client meetings and interviews, SF Office/SFO - 010033690192
6/25/2019	724	Travel - Ground (Out of Town)	66.18	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/30/19, Client meetings and interviews, LAX/Home - 010033690192
6/25/2019	420	Meals	29.00	Meals MTO Attorney - Dinner, 05/28/19, Return to San Francisco - 010033692947
6/25/2019	420	Meals	11.65	Meals MTO Attorney - Breakfast, 05/30/19, Oregon Interview - 010033692947
6/25/2019	420	Meals	5.52	Meals MTO Attorney - Meals Other, 05/30/19, Oregon Interview - 010033692947
6/25/2019	420	Meals	6.94	Meals MTO Attorney - Meals Other, 05/30/19, Oregon Interview - 010033692947

Costs				
Date	Code	Description	Amount	Narrative
6/25/2019	724	Travel - Ground (Out of Town)	61.15	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/30/19, Oregon Interview, SFO/Home - 010033692947
6/25/2019	724	Travel - Ground (Out of Town)	28.41	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/30/19, Oregon Interview, Home/SFO - 010033692947
6/25/2019	724	Travel - Ground (Out of Town)	38.74	Travel - Ground (Out of Town) MTO Attorney - Mileage, 05/31/19, San Francisco/San Ramon roundtrip 66.80 miles - 010033966544
6/25/2019	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 05/31/19, client meeting, Bay Bridge Toll, client meetings, SF Bay Bridge - 010033966544
6/25/2019	724	Travel - Ground (Out of Town)	40.62	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/06/19, client meetings, Bay Bridge Toll, Home/SFO - 010033966544
6/25/2019	724	Travel - Ground (Out of Town)	30.27	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/06/19, client meetings, Bay Bridge Toll, LAX/LA Office - 010033966544
6/25/2019	724	Travel - Ground (Out of Town)	65.70	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/06/19, client meetings, Bay Bridge Toll, LA Office/LAX - 010033966544
6/25/2019	724	Travel - Ground (Out of Town)	55.86	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/06/19, client meetings, Bay Bridge Toll, SFO/Home - 010033966544
6/26/2019	100	Air Express	122.93	Air Express - FEDERAL EXPRESS Inv. # 660452084, Recipient: Superior Court, Oroville CA, Airbill # 788126925031, Ship Date: 06/26/2019
6/26/2019	280	Filing/Recording/Registration Fees	230.00	Filing/Recording/Registration Fees - Vendor: U.S. COURT OF APPEALS - Inv. A09-97224-455 - Attorney Admission Fee - MTO Attorney
6/26/2019	280	Filing/Recording/Registration Fees	500.00	Filing/Recording/Registration Fees - Vendor: U.S. COURT OF APPEALS - Inv. A09-97230-613 - 6/26/19 - Filing Fee - MTO Attorney
6/28/2019	205	Copying Charges/Outside	827.86	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25324 - 06/28/19 - 15260 B&W Blowback
6/28/2019	205	Copying Charges/Outside	121.66	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25330 - 06/28/19 - 640 B&W Blowback, 641 Color Blowback
6/28/2019	205	Copying Charges/Outside	508.05	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25325 - 06/28/19 - 3746 Color Blowback - MTO Attorney
6/30/2019	185	Computer Research - Outside	105.00	Court Fees - Vendor: COURTALERT.COM, INC. - Inv# 405544-1906 CourtAlert Date: 06/30/2019
6/30/2019	205	Copying Charges/Outside	378.27	Copying Charges/Outside - Vendor: VENDOR DIRECT SOLUTIONS - Inv 25355 - 06/30/19 - 1884 B&W Blowback, 2010 Color Blowback
6/30/2019	720	Travel - Airfare	260.50	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/15/2019 - SFO/BUR (client meetings) - MTO Attorney
6/30/2019	720	Travel - Airfare	561.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - ARNOW/GRANT RICHARD - 05/07/2019 - BUR SFO BUR (Client Meeting) - MTO Attorney
6/30/2019	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/14/2019 - BUR SFO (client meeting) - MTO Attorney



Costs				
Date	Code	Description	Amount	Narrative
6/30/2019	720	Travel - Airfare	1,127.56	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/30/2019 - SFO RDM SFO (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	19.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/02/2019 - SFO-BUR (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	19.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/09/2019 - SFO-BUR - MTO Attorney
6/30/2019	720	Travel - Airfare	260.50	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/08/2019 - BUR/SFO (client meetings) - MTO Attorney
6/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/02/2019 - SFO BUR (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	315.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/09/2019 - BUR OAK - MTO Attorney
6/30/2019	720	Travel - Airfare	330.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/29/2019 - BUR OAK BUR - MTO Attorney
6/30/2019	720	Travel - Airfare	112.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/26/2019 - SFO BUR - MTO Attorney
6/30/2019	720	Travel - Airfare	29.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/22/2019 - SMF-LAX (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	9.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/05/2019 - LAX-SFO - MTO Attorney
6/30/2019	720	Travel - Airfare	45.32	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/03/2019 - SFO LAX (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	34.07	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/14/2019 - SMF LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	274.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/03/2019 - SFO/LAX (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	283.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/22/2019 - SMF/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/02/2019 - LAX SFO LAX (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	456.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/05/2019 - LAX SFO LAX (witness interview) - MTO Attorney
6/30/2019	720	Travel - Airfare	261.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/15/2019 - LAX/SMF - MTO Attorney
6/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/21/2019 - LAX/SFO - MTO Attorney
6/30/2019	720	Travel - Airfare	465.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/28/2019 - LAX SFO LAX - MTO Attorney

Costs				
Date	Code	Description	Amount	Narrative
6/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/15/2019 - SMF LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	385.57	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/09/2019 - SFO/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/02/2019 - SFO/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	253.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney - 05/07/2019 - MTO Attorney
6/30/2019	720	Travel - Airfare	256.90	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/13/2019 - LAX/SMF - MTO Attorney
6/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/16/2019 - SFO/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - 05/22/2019 - SFO/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/28/2019 - LAX/SFO - MTO Attorney
6/30/2019	720	Travel - Airfare	312.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/21/2019 - LAX OAK - MTO Attorney
6/30/2019	720	Travel - Airfare	304.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/23/2019 - SMF/LAX - MTO Attorney
6/30/2019	720	Travel - Airfare	327.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/28/2019 - LAX/SFO - MTO Attorney
6/30/2019	720	Travel - Airfare	558.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/07/2019 - BUR SFO BUR - MTO Attorney
6/30/2019	720	Travel - Airfare	305.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT -05/22/2019 - LAX SMF - MTO Attorney
6/30/2019	720	Travel - Airfare	39.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney /ECONOMY P - 05/28/2019 - LAX-SFO (Client Meeting)
6/30/2019	720	Travel - Airfare	257.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney - 05/28/2019 - LAX/SFO (Client Meeting)
6/30/2019	720	Travel - Airfare	274.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney - 05/02/2019 - SFO LAX (Meeting)
6/30/2019	720	Travel - Airfare	174.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney - 05/29/2019 - SFO LAX
6/30/2019	720	Travel - Airfare	88.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 05/29/2019 STMT - MTO Attorney - 05/30/2019 - SJC LAX
7/9/2019	724	Travel - Ground (Out of Town)	27.50	Travel - Ground (Out of Town) MTO Attorney - Car Service, 06/18/19, client meeting, office to residence - 010034402577



Costs				
Date	Code	Description	Amount	Narrative
7/9/2019	724	Travel - Ground (Out of Town)	61.62	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/19/19, Meeting (Oroville, CA) to SMF - 010034402577
7/9/2019	722	Travel - Ground (Local)	32.00	Travel - Ground (Local) MTO Attorney - Parking, 06/07/19, client meeting, 06/07/2019 - 06/07/2019, Hollywood Burbank Airport - 010034402577
7/9/2019	724	Travel - Ground (Out of Town)	9.30	Travel - Ground (Out of Town) MTO Attorney - Public Transit, 06/07/19, client meeting, MTO SF, BART - 010034402577
7/9/2019	724	Travel - Ground (Out of Town)	127.73	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 06/13/19, Witness Interviews, 06/12/2019 - 06/13/2019, National, San Francisco - 010034185483
7/9/2019	724	Travel - Ground (Out of Town)	51.97	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/12/19, Office to Airport - 010034185483
7/9/2019	724	Travel - Ground (Out of Town)	72.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 06/13/19, hotel parking., Hotel - 010034185483
7/9/2019	420	Meals	40.00	Meals MTO Attorney - Hotel - Dinner, 06/12/19, Interviews, Hotel; - 010034185483
7/9/2019	726	Travel - Hotel	21.95	Travel - Hotel MTO Attorney - Hotel - Internet, Interviews, 06/12/2019, Hotel - 010034185483
7/9/2019	726	Travel - Hotel	697.51	Travel - Hotel MTO Attorney - Lodging, Interviews, 06/12/2019 - 06/13/2019, Hotel, San Francisco - 010034185483
7/9/2019	724	Travel - Ground (Out of Town)	27.80	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 03/29/19, Interviews, Client office to airport - 010034185483
7/9/2019	724	Travel - Ground (Out of Town)	30.80	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 05/02/19, Interviews, Airport to Home - MTO Attorney
7/9/2019	724	Travel - Ground (Out of Town)	30.84	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/03/19, Interviews, SFO/MTO SF Office - 010034099204
7/9/2019	420	Meals	40.00	Meals MTO Attorney - Dinner, 06/03/19, PG&E Interviews - 010034099204
7/9/2019	420	Meals	40.00	Meals MTO Attorney - Dinner, 06/04/19, client meetings - 010034099204
7/9/2019	420	Meals	35.17	Meals MTO Attorney - Hotel - Breakfast, 06/04/19, client meetings, - 010034099204
7/9/2019	420	Meals	40.00	Meals MTO Attorney - Hotel - Breakfast, 06/05/19, Interviews, Hotel - 010034099204
7/9/2019	726	Travel - Hotel	1,162.12	Travel - Hotel MTO Attorney - Lodging, Interviews, 06/03/2019 - 06/05/2019, Hotel, San Francisco - 010034099204
7/9/2019	724	Travel - Ground (Out of Town)	62.38	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 06/05/19, Interviews, MTO SF Office/SFO - 010034099204
7/9/2019	420	Meals	19.25	Meals MTO Attorney - Dinner, 06/05/19, Interviews - 010034099204
7/9/2019	724	Travel - Ground (Out of Town)	72.00	Travel - Ground (Out of Town) MTO Attorney - Parking, 06/05/19, Interviews, 06/03/2019 - 06/05/2019, Hollywood Burbank Airport - 010034099204
7/9/2019	724	Travel - Ground (Out of Town)	270.12	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 06/19/19, document review, 06/18/2019 - 06/19/2019, San Francisco - 010034250651
7/9/2019	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO Attorney - Toll, 06/19/19, document review, San Francisco/Oroville, Carquinez Bridge - 010034250651



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